Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

Board of Education | City of Chicago

May 26, 2026

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

Enclosed is a copy of the **Agenda** for the **Board Meeting to be held on Thursday, May 28, 2026, at 3:30 p.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the May 28, 2026 Board Meeting, advance registration to speak will be available beginning Tuesday, May 26th at 3:30 p.m. and will close on Wednesday, May 27th at 3:30 p.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Tuesday, May 26th at 3:30 p.m. and will close on Wednesday, May 27th 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 a Board Meeting via:

- Same Day in Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 3:15 p.m. and will remain open for the duration of the Board Meeting

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

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

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

The complete, final Agenda of Actions from the April 23, 2026 Board Meeting, and the May 13, 2026 Agenda Review Committee meeting is on our website: http://www.cpsboe.org/meetings/past-meetings.

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

AGENDA

May 28, 2026

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

SUPERINTENDENT/CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [26-0528-MO1]

PRESENTATION

- ❑ **Charter School Renewal Recommendations**

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

26-0528-MO2	**Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from April 8, 2026 and April 23, 2026**

RESOLUTIONS

26-0528-RS1	**Resolution in Support of Progressive Revenue Solutions to Fund Public Education and Essential Public Programs**
26-0528-RS2	**Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**

POLICIES

26-0528-PO1 **Authorize the Commencement of the Public Comment Period for the Amendment and Renaming of the Education of Homeless Children and Youth Policy**

26-0528-PO2 **Authorize the Commencement of the Public Comment Period for the Options School Academic Accountability Policy**

26-0528-PO3 **Authorize the Commencement of the Public Comment Period for the Concussion Management Policy**

COMMUNICATIONS

26-0528-CO1 **Communication RE: 2026-2027 Schedule of Regular Board Meetings – Board of Education City of Chicago**

26-0528-CO2 **Communication RE: 2026-2027 Schedule of Agenda Review Committee Meetings – Board of Education City of Chicago**

REPORT FROM THE CHIEF EDUCATION OFFICER

26-0528-MS1 **Authorize the Renaming / Designation of Schools**

REPORTS FROM THE SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0528-EX1 **Transfer of Funds**

26-0528-EX2 **Amend Board Report 24-0125-EX5 Authorize the Renewal of the Chicago International Charter School Agreement with Conditions**

26-0528-EX3 **Amend Board Report 25-0424-EX15 Authorize Renewal of the Rowe Elementary Charter School Agreement with Conditions**

26-0528-EX4 **Amend Board Report 25-0424-EX16 Authorize Renewal of Urban Prep Charter Academy for Young Men High School Bronzeville Campus Agreement with Conditions**

26-0528-EX5 **Amend Board Report 25-0424-EX17 Authorize Renewal of Urban Prep Charter Academy for Young Men High School Englewood Campus Agreement with Conditions**

REPORTS FROM THE SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER, CONTINUED

26-0528-EX6	**Authorize Renewal of the Academy for Global Citizenship Charter School Agreement with Conditions**
26-0528-EX7	**Authorize Renewal of the Acero Charter Schools Agreement with Conditions**
26-0528-EX8	**Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions**
26-0528-EX9	**Authorize Renewal of the Chicago Mathematics and Science Academy Charter School Agreement with Conditions**
26-0528-EX10	**Authorize Renewal of the Christopher House Charter School Agreement with Conditions**
26-0528-EX11	**Authorize Renewal of the Intrinsic Charter School Agreement with Conditions**
26-0528-EX12	**Authorize Renewal of the University of Chicago Charter School Agreement with Conditions**
26-0528-EX13	**Amend Board Report 26-0423-EX2 Amend Board Report 25-0626-EX2 Amend Board Report 25-0320-EX6 Authorize Renewal of the Youth Connection Charter School Agreement with Conditions**

REPORTS FROM THE CHIEF OPERATING OFFICER

26-0528-OP1	**Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street**
26-0528-OP2	**Authorize Entering into a Lease Agreement with the Chicago Park District for Gately Stadium**

REPORT FROM THE ACTING CHIEF FINANCIAL OFFICER

26-0528-FN1	**Authorize Placement of the Board's FY 2027 Excess Liability, Property and Specialty Insurance Programs with Various Insurance Companies Through Alliant Insurance Services, Inc.**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

26-0528-PR1	**Authorize the First Renewal with National Louis University for Class Observations for Pre-K Classroom Services**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

26-0528-PR2	**Authorize the First and Second (Final) Renewal Agreement with Various Vendors for Assessment and Evaluation Tools for Related Service Providers (RSP)**
26-0528-PR3	**Amend Board Report 24-0627-PR1 Authorize the First Renewal Agreement with Illinois Institute of Technology for Testing Administration Services**
26-0528-PR4	**Authorize the First Renewal Agreement with Various Vendors for Financial Professional Services**
26-0528-PR5	**Authorize the First Renewal Agreement with Various Vendors for Roofing Consulting Services**
26-0528-PR6	**Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
26-0528-PR7	**Authorize the First Renewal Agreement with Trimark Marlinn, LLC for the Purchase of Food Service Equipment and Related Supplies and Services**
26-0528-PR8	**Authorize a New Software License Agreement with Carahsoft Technology Corporation for the Purchase of ServiceNow Licensing**
26-0528-PR9	**Authorize the Annual Renewal Agreement with Oracle America, Inc. for Licensing and Support for Oracle Enterprise Financial Systems**
26-0528-PR10	**Authorize the First Renewal Agreement with Education Logistics, Inc. for Student Transportation Consulting Services and Routing Software**
26-0528-PR11	**Authorize the First Renewal Agreement with Various Vendors for Charter/Yellow School Buses and/or Alternative Models of Transportation for Field and Sport Trip Services**

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

26-0528-PR12	**Chief Procurement Officer Delegation of Authority Report for March 2026 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for March 2026 Pursuant to Board Rule 7-13(d)**

REPORTS FROM THE SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0528-EX14 **Report on Principal Contracts (New)**

26-0528-EX15 **Report on Principal Contracts (Renewals)**

REPORT FROM THE GENERAL COUNSEL

26-0528-AR1 **Report on Board Report Rescissions**

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

26-0528-AR2 **Appoint Assistant General Counsel Department of Law (Raisa Alicea)**

26-0528-AR3 **Appoint Assistant General Counsel Department of Law (Jordan May)**

26-0528-AR4 **Appoint Assistant General Counsel Department of Law (Betsy Mirella Pisabaj)**

26-0528-AR5 **Amend Board Report 26-0423-AR2 Amend Board Report 26-0319-AR2 Amend Board Report 26-0226-AR2 Amend Board Report 26-0129-AR2 Amend Board Report 25-1218-AR5 Amend Board Report 25-1023-AR3 Amend Board Report 25-0925-AR2 Amend Board Report 25-0626-AR3 Authorize Continued Retention of Various Outside Counsel Law Firms**

26-0528-AR6 **Workers' Compensation Payment for Lump Sum Settlement for Amalia Reyes - Case Nos. 18 WC 015946; 18 WC 015947 and 19 WC 015434**

26-0528-AR7 **Approve Payment of Proposed Settlement Regarding L.I.H. and I.N., Individually and as Parents and Next Friends of R.N., a Minor v. Board of Education of the City of Chicago D/B/A Chicago Public Schools; Jones Lang Lasalle Americas, Inc.; and Apache Service and Supply Co. Case No. 25 L 009309**

REPORTS FROM THE BOARD OF EDUCATION

26-0528-RS3 **Resolution Approving Superintendent/Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel**

26-0528-RS4 **Resolution Approving Superintendent/Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teacher**

REPORTS FROM THE BOARD OF EDUCATION, CONTINUED

26-0528-RS5 **Resolution to Approve Superintendent/Chief Executive Officer's Recommendation to Dismiss (Non-Renew) Probationary Appointed Teachers at the End of the 2025-2026 School Year**

MOTION

26-0528-MO3 **Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from April 8, 2026 and April 23, 2026**

UNFINISHED BUSINESS – April 23, 2026

REPORT FROM THE SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

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

MOTION

26-0528-MO4 **Motion to Hold a Closed Session**

CLOSED SESSION

- ❑ **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

NON-DELEGABLE BOARD REPORT THAT REQUIRES MEMBER ACTION

REPORT FROM THE GENERAL COUNSEL

26-0528-AR8 **Authorize Retention of the Law Firm Latham & Watkins, LLP**

ADJOURN

City of Chicago

Board of Education

Guidelines for Public Participation at Board of Education Meetings

Guidelines for Public Participation at Board of Education Meetings

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

Table of Contents

General Information

Observing the Meeting

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

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

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

Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.

Restrictions

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

Speaker Registration and Participation

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

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 42 West Madison Street, Garden Level, Chicago, IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

2. Media and Recordings:

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

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

3. Spanish Language Interpretation and Captioning:

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

May 28, 2026

MOTION RE: RECESS

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

May 28, 2026

MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS OPEN TO THE PUBLIC FROM APRIL 8, 2026 AND APRIL 23, 2026

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of April 8, 2026 and the Board Meeting of April 23, 2026 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

May 28 2026

RESOLUTION IN SUPPORT OF PROGRESSIVE REVENUE SOLUTIONS TO FUND PUBLIC EDUCATION AND ESSENTIAL PUBLIC PROGRAMS

WHEREAS, the Chicago Public Schools (CPS) serves approximately 330,000 students across more than 600 schools, the vast majority of whom come from low- and moderate-income families and communities of color who depend on robust, equitably funded public education; and

WHEREAS, public education is the cornerstone of a democratic society and the single most powerful tool for creating opportunity, reducing poverty, and building a more equitable Illinois — and that CPS students deserve world-class schools, safe learning environments, and the full range of academic, social, and emotional supports necessary to thrive; and

WHEREAS, Illinois ranks as the 8th most unequal tax state in the nation and the most unequal in the Midwest, with low-income households paying more than double the percentage of their income in state and local taxes compared to households in the top 1%, placing a disproportionate and unjust burden on the very working families that CPS serves; and

WHEREAS, CPS has historically suffered from chronic underfunding rooted in an over-reliance on local property taxes, creating profound inequities between high-wealth and low-wealth school districts — inequities that a robust progressive revenue solution is uniquely positioned to address by generating new, stable, and equitable streams of funding for public education; and

WHEREAS, the Illinois General Assembly is considering a suite of progressive revenue measures estimated to generate over $4 billion in new annual revenue for the State of Illinois by requiring wealthy individuals and large corporations to pay their fair share, without raising taxes on working families or small businesses; and

WHEREAS, recent federal legislation delivered approximately $9 billion in tax cuts to the wealthiest individuals and corporations in Illinois, while simultaneously cutting billions in federal funding for food assistance, Medicaid, and other essential programs upon which low-income families — including many CPS families — depend, leaving Illinois with a significant budget gap and a moral imperative to pursue new progressive revenue; and

WHEREAS, Illinois' recent state budgets have included cuts to programs that CPS families and Chicago communities rely upon, including violence prevention services, parent mentorship programs, immigrant health services, and direct economic assistance — cuts that adequate progressive revenue solutions could prevent or reverse, and that fall hardest on the Black, Brown, and immigrant communities disproportionately represented in CPS enrollment; and

WHEREAS, raising adequate public revenue through equitable taxation of those with the greatest capacity to pay is not merely a fiscal matter but a moral one — one that reflects this Board's conviction that every child in Chicago, regardless of zip code, race, or family income, deserves a high-quality public education supported by stable, sufficient, and fairly raised public funds; and

WHEREAS, the Board of Education of the City of Chicago has a responsibility not only to advocate for its students within the school system, but to engage in the broader civic and legislative conversations that shape the conditions of children's lives, the health of the communities CPS serves, and the long-term fiscal environment in which Chicago's public schools must operate;

BE IT RESOLVED, that the Board of Education of the City of Chicago hereby expresses its formal and unequivocal support for progressive revenue proposals as measures that would generate billions of dollars in new annual revenue for vital public services, including public education, without placing additional burden on working families; and

BE IT FURTHER RESOLVED, that the Board of Education urges the Illinois General Assembly to take swift and affirmative legislative action on progressive revenue proposals and calls upon all members of the General Assembly to champion these measures in the current and upcoming legislative sessions; and

BE IT FURTHER RESOLVED, that the Board calls upon Governor JB Pritzker and legislative leaders of both chambers to reject any approach to Illinois' fiscal challenges that relies solely on cuts to essential services, and instead to pursue a balanced strategy that includes the robust progressive revenue measures; and

BE IT FURTHER RESOLVED, that the Board directs the CEO of Chicago Public Schools and the Board's legislative affairs staff to transmit this resolution to the Governor, the Speaker of the Illinois House, the President of the Illinois Senate, and all members of the General Assembly representing Chicago, and to actively advocate in support of progressive revenue proposals throughout the legislative process; and

BE IT FURTHER RESOLVED, that the Board affirms its commitment to partnering with community organizations, labor unions, and advocacy groups in the ongoing effort to build a more equitable Illinois tax structure that invests in public education, public health, and the communities that make Chicago and its schools great.

May 28, 2026

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

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

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

Membership Category	**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.

Exhibit A

NEW APPOINTED LSC MEMBERS

TEACHER	**REPLACING**	**SCHOOL**
Marcella Laws	Cristina Galvan	BARNARD
Mildred Salguero	Michelle Carillo	OROZCO

May 28, 2026

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE AMENDMENT AND RENAMING OF THE EDUCATION OF HOMELESS CHILDREN AND YOUTH POLICY

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:
That the Board authorize the commencement of the Public Comment Period from May 29, 2026 to June 29, 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 Board Report 16-0427-PO1, Education of Homeless Children and Youth Policy	Education of Students in Temporary Living Situations Policy	The purpose of this policy is to ensure compliance with the McKinney-Vento Homeless Education Assistance Act, 42 U.S.C. §11431 et seq. ("McKinney-Vento") and the Illinois Education for Homeless Children Act, 105 ILCS 45/1-1 et seq ("IEHCA"). Additionally, the purpose is to ensure that children and youth experiencing homelessness have the same access to education as their housed peers, by providing necessary support services and removing barriers to identification, enrollment, and regular attendance.

Approved as to Legal Form: Initial LB

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

Approved:

Signed by:
1406F92741F44F8...
Macquline King, Ed.D
Superintendent/Chief Executive Officer

AMEND BOARD REPORT 16-0427-PO1
EDUCATION OF HOMELESS CHILDREN AND YOUTH POLICY AND RENAME TO EDUCATION OF STUDENTS IN TEMPORARY LIVING SITUATIONS POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 16-0427-PO1, Education of Homeless Children and Youth Policy and rename the policy to Education of Students in Temporary Living Situations Policy.

PURPOSE: The purpose of this policy is to ensure compliance with the McKinney-Vento Homeless Education Assistance Act, 42 U.S.C. §11431 *et seq.* ("McKinney-Vento") and the Illinois Education for Homeless Children Act, 105 ILCS 45/1-1 *et seq* ("IEHCA"). Additionally, the purpose is to ensure that children and youth experiencing homelessness have the same access to education as their housed peers, by providing necessary support services and removing barriers to identification, enrollment and regular attendance.

POLICY TEXT:

A. Commitment: Rights and Equitable Access

This policy applies to all Board employees and service programs and activities provided or made available by the Board. This policy affirms the Board's commitment to the District's homeless education program, known as the Students in Temporary Living Situations ("STLS") program.~~and~~ The STLS program goals ~~which~~ are to ensure that parents, guardians, and school personnel receive clear, accessible information regarding the rights of students in temporary living situations. In accordance with the McKinney-Vento Act and this policy, the policy provides guidance on essential rights, including school selection, immediate enrollment, transportation, and dispute resolution:

1. ~~e~~Every ~~homeless~~ student in a temporary living situation attending ~~the~~ Chicago Public Schools shall have equal access to the same free, appropriate public education and programs as is provided to other children and youth to enable them to meet the same challenging State student academic achievement standards to which all students are held (**42 U.S.C. § 11431(1)**);
2. ~~e~~Every ~~homeless~~ student in a temporary living situation has access to services, programs and activities offered by the school (e.g. preschool, before, during and after-school programs) (**42 U.S.C. § 11432(g)(4)**);
3. ~~e~~Every ~~homeless~~ student in a temporary living situation who meets the relevant eligibility criteria will not face barriers based on homeless status to accessing academic and extracurricular activities, magnet schools, summer school, career and technical education, advanced placement, on-line learning and charter schools (**42 U.S.C. § 11432(g)(1)(F)(iii)**);
4. ~~n~~No ~~homeless~~ student in a temporary living situation shall be discriminated against, segregated from the mainstream school population, isolated on the basis of the student's homelessness or stigmatized (**42 U.S.C. § 11431(3)**);
5. ~~n~~No student in a temporary living situation shall be denied enrollment because the student is homeless **42 U.S.C. § 11432(g)(3)(C)(i)**;
6. ~~n~~No ~~homeless~~ student in a temporary living situation shall be denied immediate enrollmen~~t~~ because the student is unable to produce health, immunization or school records, proof of guardianship, or proof of residence (**42 U.S.C. § 11432(g)(3)(C)(i)**);
7. ~~t~~The removal of any regulations, practices, or policies that act as barriers to the identification, enrollment, retention, attendance, or success of students in temporary living situations in the District; including ensuring placement and enrollment in ~~neighborhood~~ attendance area schools and in schools located in the area where the family is currently unhoused. (**42 U.S.C. § 11432(g)(1)(I)**)
8. ~~t~~The maintenance of safeguards that protect ~~homeless~~ students in a temporary living situation from discrimination on the basis of their homelessness (**42 U.S.C. § 11432(g)(1)(J)(i)**);

9. ~~a~~All Board employees treat children, youth and their families who are experiencing ~~homelessness~~ housing insecurity with respect, compassion and sensitivity (**42 U.S.C. § 11432(g)(1)(J)(iii)**); and
10. ~~t~~The District complies with federal and state laws regarding the education of ~~homeless~~ students in a temporary living situations (**42 U.S.C. § 11431(4)**)

B. Scope: Students In Temporary Living Situations

Children and youth are experiencing homelessness when they are in a temporary living situation i.e. they lack a fixed, regular and adequate night-time place of residence, including those who are:

1. ~~s~~Sharing housing of other persons due to the loss of housing, economic hardship or similar reason (sometimes referred to as "doubled up");
2. ~~l~~Living in a motel, hotel, trailer park or camping ground due to lack of alternative, adequate accommodations;
3. ~~l~~Living in an emergency or transitional shelter;
4. ~~l~~Living in a car, park, public place, abandoned building, substandard housing, bus or train station or similar setting;
5. ~~h~~Having a primary nighttime residence that is a private or public space not designated or ordinarily used as a regular sleeping accommodation;
6. ~~a~~Abandoned in a hospital; or
7. ~~Awaiting foster care placement (pursuant to the reauthorization of McKinney-Vento, this category will be phased-out during the 2016-2017 school year); or~~ Migratory children living in any of the circumstances described above.

C. Definitions: ~~As used in this policy, parent means the parent or guardian having legal or physical custody of the child or any adult caregiver with whom the child lives.~~

~~Unaccompanied homeless youth are youth or children who are not in the physical care or custody of a parent or guardian and include youth who have been denied housing by their parent, youth who have run away from home even if their parent states a desire for the youth to return home, and youth discharged after a stay in juvenile detention but not to the care of an adult.~~

~~"Enrollment" means enrolled into the school, attending classes and participating fully in school activities.~~

As used in this policy

- Enrollment means a student is enrolled into the school, attending classes and participating fully in school activities (**42 U.S.C. § 11434a(1)**)..
- Hardship means an inability of the parent to accompany their child to the school of origin via public transit, which the parent must document or attest to via affidavit to trigger specialized transportation services (**42 U.S.C. § 11432(g)(1)(J)(iii)**).
- Parent, for the purposes of enrollment and school-based representation, means the parent or guardian with legal or physical custody of the child, or any adult caregiver with whom the child lives **(42 U.S.C. § 11432(g)(3)(B)).**
- Unaccompanied Youth refers to children or youth who are not in the physical care or legal custody of a parent or guardian **(42 U.S.C. § 11434a(6)).** This includes youth who have been denied housing by their custodial parent or guardian, youth who have run away even if a parent desires their return, and youth discharged from juvenile or other detention facilities who are not returned to the care of an adult.

D. Enrollment

To ensure compliance with the CPS Enrollment and Transfer Policy and district-wide STLS protections, students experiencing homelessness are exempt from standard enrollment rules. Attendance area schools must immediately enroll STLS students on the same day even if they lack requisite enrollment documents, or have missed local enrollment deadlines. Local procedures that may delay a student's attendance or participation must be waived (**42 U.S.C. § 11432(g)(3)(C)(i)**).

- **Mandate of Immediacy:** Enrollment is a non-negotiable mandate. Students must be enrolled the same day they present themselves. This requirement supersedes any local school policy, registration window, or document requirement. Failure to comply is a violation of both Board Policy and the McKinney-Vento Federal Law **(42 U.S.C. § 11432(g)(3)(C)).**
- **Access to Enrichment:** Schools must ensure STLS students are proactively invited into and funded (fees are waived) for all enrichment activities to ensure a holistic daily experience identical to their housed peers (**42 U.S.C. § 11432(g)(1)(F)(iii)**)..

A ~~homeless~~ child or youth is entitled to immediate enrollment at any of the following:
1. ~~t~~The school in which the student was enrolled when permanently housed, including a preschool (school of origin as defined under McKinney-Vento and IEHCA);
2. ~~t~~The school in which the student was last enrolled, including a preschool (school of origin as defined under McKinney-Vento and IEHCA); or
3. ~~any public school that non-homeless students who live in the attendance area in which the homeless child or youth is actually living are eligible to attend.~~ The attendance area school serving the area where the family is currently unhoused, and where housed students in that attendance area are eligible to enroll, shall also be available to the STLS child or youth.

Pursuant to the McKinney-Vento Act (42 U.S.C. § 11432) and 105 ILCS 45/1-25, the Network Office serves a specialized role in the STLS enrollment process as a mediator for disputes. Upon receipt of an Intent to Deny notification, the Network enforces the student's immediate enrollment in the school sought. The Network then reviews the denial and confers with the school STLS team to facilitate a local resolution. By coordinating directly with the STLS team, the Network provides necessary local context to ensure all procedural safeguards, including written rationales and legal referrals are finalized before a district-level decision is issued.
~~A Homeless child or youth shall be immediately enrolled in the school of school of origin (as defined in D1 or D2 above) or the "school" or meeting the definition of "school" in D3 above even if the student is unable to produce health, immunization or school records, proof of guardianship, or proof of residence at the time of enrollment.~~

When a student is enrolled without an initial dispute, they have the right to continue their enrollment at that school until graduation. This right is pursuant to the CPS Enrollment and Transfer Policy and remains in effect even if the student obtains permanent housing within the City of Chicago.

In the event of an STLS Eligibility Dispute where a final determination finds a student ineligible for STLS services, the student's enrollment at the school may be terminated following the conclusion of the dispute resolution process. Upon such determination, the student maintains the right to immediate enrollment in the appropriate attendance area school. Families may also seek enrollment in other District schools or programs through the GoCPS process, subject to standard application windows, seat availability, and District enrollment policies.

In matters where the STLS dispute process is initiated and it is determined that the student is eligible to enroll at the school, the student has the right to continue their enrollment at the school until graduation. This right remains in effect even if the student obtains permanent housing within the City of Chicago (**42 U.S.C. § 11432(g)(3)(A)(i)(II)**).

Students who obtain permanent housing outside the City of Chicago during the school year may remain at the CPS school they were attending at the time of the move for the balance of the current school year without paying tuition. Thereafter, the student is no longer eligible to attend a CPS school (**105 ILCS 45/1-10**).

~~Once enrolled, a homeless child or youth a student or youth in a temporary living situation is allowed to remain enrolled in the selected school for as long as the child remains homeless or if the child becomes permanently housed, until the end of the school year.~~

For 9th grade students who are ~~homeless and were homeless~~ experiencing homelessness in 8th grade, the ~~feeder~~ attendance area high school that corresponds with their ~~for the~~ 8th grade school of origin becomes the school of origin for 9th grade. If a ~~homeless student's~~ STLS student's elementary school of origin does not go through 8th grade, the ~~feeder~~ attendance area elementary school for the next grade becomes the student's school of origin.

~~A homeless child or youth has the right~~ Students in temporary living situations, if interested, are entitled to and are required to apply to charter schools, selective enrollment schools, magnet schools, and all other CPS programs in the same manner as students who are permanently housed. This includes requirements as outlined in the GoCPS process.

E. Transportation and Hardship Supports

The District shall ensure that transportation will be provided to ~~homeless children or youths~~ students in temporary living situations who chose to continue attending their school of origin. If a child or youth becomes homeless and chooses to remain in the student's school of origin, each school, upon learning of the student's homelessness, must notify the student and parent of the availability of transportation services, if such services are necessary for the student in the temporary living situation to continue attendance at the school of origin.

If such services are necessary, the District will strive to provide the Chicago Transit Authority ("CTA") transportation assistance to the school of origin immediately upon request ~~but~~ no later than three school days ~~of~~ after the request. If a student who is identified as a student in a temporary living situation and is receiving transportation to their school of origin becomes permanently housed, ~~and is receiving transportation to the school of origin~~, the student will be entitled to transportation until the end of the school year during which ~~he/she becomes~~ they became permanently housed.

Parent Transportation~~:~~

The parents of students in grades PK-6 who are eligible for transportation will also receive public transportation assistance to enable them to accompany their child on the CTA to/from school and ~~school-related~~ school-related activities, including but not limited to extracurricular activities, report card pick-up, IEP meetings, graduation, and ~~parent teacher~~ parent-teacher conferences.~~on the Chicago Transit Authority (CTA)~~ District staff have the right to verify whether CTA assistance provided to a parent is actually used to transport the ~~homeless~~ child to/from school. In any case in which a parent fails to accompany a ~~homeless~~ child on a regular basis despite the provision of CTA assistance, the school may provide the parent with daily CTA assistance that the parent will pick-up at the child's school. Any parent of students in grades PK-6 who are eligible for transportation and are denied CTA assistance pursuant to this policy has the right to file a dispute as described in Section J below.

Hardship Transportation and Supports for Various Age Groups:

Grades PK-6: If the parent is unable to accompany their child on public transportation to their school of origin due to a hardship, the parent and/or unaccompanied youth may request hardship transportation service by submitting documentation or affidavit of the parent's inability to transport the student. The District will provide hardship transportation no later than ten school days of approval of the request. While awaiting hardship transportation to the school of origin, the student and parent will receive CTA transportation support.

Grades 7-12 (Unaccompanied Youth and Hardship): Unaccompanied youth and students in temporary living situations in grades 7-12 are entitled to transportation to their school of origin without a requirement for an accompanying adult. Hardship transportation for students in this age group will be provided when the distance, mode of travel, or duration of the commute presents a demonstrable risk to the student's safety, physical health, or successful academic attendance, as determined by the school's STLS Advocate or Liaison (**42 U.S.C. § 11432(g)(1)(J)(iii)**.).

Transportation assistance is provided to students and parents for the educational purpose of transporting students to and from school and school activities. Students and parents receiving transportation assistance in the form of CTA Ventra cards must adhere to the terms of the Ventra User Agreement and comply with all other CTA rules and regulations. The District has the right to audit the use of the CTA Ventra cards and to investigate whether a student or parent of a student misused a Ventra card (e.g. use on a non-attendance day for non-school related activities, use during school hours other than to transport to/from school, re-sell the card, etc.).

Definition of Hardship ~~Hardship Transportation~~**:** ~~If the parent is unable to accompany his/her child on public transportation to their school of origin due to a hardship, the parent and/or unaccompanied youth may apply for hardship transportation service by submitting documentation or affidavit of the parent's inability to transport the student. The District will strive to provide hardship transportation as soon as possible but no later than ten (10) school days of approval of the request. While awaiting hards hip transportation to the school of origin, the student and parent will receive CTA transportation support.~~
Hardship for purposes of this policy means that:

- The parent is employed or enrolled in and attending a ~~bona fide~~ verified job training or education program which precludes the parent from transporting the parent's child(ren) to/from school; OR
- The parent is mentally or physically disabled and such disability precludes the parent from transporting the parent's child(ren) to/from school; OR
- The parent is responsible for transporting the parent's children to schools at different locations; OR
- The parent resides in a shelter or similar facility, which will not permit the parent to leave to transport the child(ren) to/from school; OR
- The parent is required by court order, Department of Children and Family Services (DCFS) or a DCFS contract agency to engage in services which prohibit the parent from transporting the child(ren) to/from school; OR
- There is other good cause to find that a hardship exists which warrants the provision of alternative transportation; AND
- For each hardship defined above, the school may verify the information supporting such hardship. If the school is unable to verify the hardship, then the parent is required to execute an affidavit asserting the truth of the facts supporting the existence of hardship. Any parent determined to have provided false information for the purpose of securing hardship transportation under this policy may be denied such transportation by the school principal..

If a ~~homeless~~ student's temporary residence is outside the City of Chicago and the student continues to attend the student's CPS school of origin or the student's temporary residence is in the City of Chicago and the student continues to attend the student's school of origin in another Illinois school district, the ~~District~~ STLS Team and Office of Transportation will collaborate with the school district in which the homeless child or youth is living or attending to apportion the responsibility and costs for providing transportation to and from the school of origin, and school related activities, including but not limited to extracurricular activities, report card pick-up, IEP meetings, graduation, and parent teacher conferences.

Students who are experiencing homelessness and qualify for transportation under another District program, such as pursuant to an Individualized Education Program (IEP) or ~~Options for Knowledge~~504 plan, will be provided such transportation as their non-homeless peers.

F. Fee Waivers, School Supplies, Uniforms, Tutoring, Enrichment and Credit Recovery

To promote connectedness and wellbeing while ~~ensure~~ ensuring continued enrollment in school and school activities, ~~homeless~~ students in a temporary living situations enrolled in the District shall have access to adequate and appropriate school supplies and school uniforms, waiver of school fees consistent with the District's ~~Fee Waiver~~ Waiver of School Fees Policy, free school meals, and tutoring services beyond those provided to all students of at least one hour per week upon request. The District will identify and remove any barrier that prevents unaccompanied youth~~s~~ and youth~~s~~ separated from public schools from receiving appropriate high school credit for full or partial coursework satisfactorily completed while attending a prior school.

If a school requires school uniforms or dress codes, the school shall assist ~~the family of each homeless~~ STLS students ~~who is unable to supply the student's own uniform to~~ in obtaining a minimum of two sets of uniforms or appropriate school clothing per year to ~~avoid stigmatization~~ ensure student dignity ~~and to allow for proper hygiene and washing of uniforms~~.

G. ~~Homeless~~ STLS Advocate or Liaisons and Operational Mandates

District Advocate or Liaison: Role, Mandate, and Execution

The Chief Executive Officer ("CEO") shall designate an appropriate District staff person to be the District's Liaison for ~~**homeless**~~ students in a temporary living situations and their families and to lead the District's STLS program, as mandated by the McKinney-Vento Act, 42 U.S.C. §11432(g)(1)(J)(ii). The authority of the District Liaison is established by this Board Policy and executed through the CEO's delegation. The District's STLS Liaison shall also:

1. ~~d~~Develop and implement District training materials to ensure the effective implementation of this policy;
2. ~~e~~Ensure each school annually identifies an appropriate STLS school Advocate or Liaison and ensure they ~~s/he~~ receive~~s~~ training on the educational rights of Students in temporary living situations;
3. ~~m~~Maintain an active list of STLS Advocates or liaisons;
4. ~~e~~Ensure ~~homeless students~~ students in temporary living situations, including pre-school age children, are identified by school personnel and coordinate with community, state and federal agencies providing supportive services to the families of Students in temporary living situations, including those for preschool age students, to identify ~~homeless children~~ students in a temporary living situations not yet enrolled in school;
5. ~~e~~Ensure parents and unaccompanied ~~homeless~~ youth~~s~~ are informed of transportation services to the school of origin and eligible students receive appropriate transportation services;
6. ~~e~~Ensure notice of the rights of, and services for, students in temporary living situations, is provided throughout the community in locations frequented by parents of ~~homeless~~ students in a temporary living situations and unaccompanied ~~homeless~~ youth~~s~~, including but not limited to: shelters, public libraries and food banks, and at each school ~~of the rights of, and services for, Students in temporary living situations~~, in a manner and form understandable to the parents and unaccompanied ~~homeless~~ youth~~s~~;
7. ~~a~~Advise school counselors to assist unaccompanied ~~homeless~~ youth~~s~~ to prepare for postsecondary opportunities and verify their status for purposes of the Free Application for Federal Student Aid (FAFSA) or the Illinois Alternative Application; and
8. ~~r~~Review and recommend to the CEO amendments to STLS requirements, protocols, and procedures that may act as barriers to the enrollment, identification, attendance, retention and success of ~~homeless~~ students in temporary living situations.

School Advocate or Liaison: Duties and Commitment

Annually, each Chicago Public School will identify a school employee to serve as the school's STLS Advocate or Liaison to assist with identifying and enrolling ~~homeless~~ STLS students in the school and facilitating student access to STLS program benefits. A comprehensive description of the roles and responsibilities of the school level STLS Advocates or liaisons and other school staff regarding ~~homeless~~ STLS students is available on the District's website.

The school STLS Advocate or Liaison shall:

1. ~~a~~Attend all mandatory training regarding the District's STLS program, its requirements and procedures;
2. Ensure access to and utilization of a dedicated, private space for meeting with STLS students and families. This location must provide confidentiality and safety, including the ability to lock the door, and be utilized solely for sensitive STLS related work, intake, and support services;
3. Complete the mandatory digital MKV eligibility determination form for all students seeking STLS services, which is required to confirm proper eligibility, document the basis of determination, and ensure families receive and confirm their understanding of their rights under the McKinney-Vento Act;
4. Implement the annual re-determination of eligibility process for all STLS-identified students. All families must formally reapply for the STLS Program every year by the end of Quarter 1 to confirm continued eligibility for the following school year and receive program benefits;
5. ~~e~~Ensure ~~homeless students~~ students in temporary living situations are sensitively identified and given information and assistance in regards to the choice of schools;
6. ~~e~~Ensure ~~homeless students~~ students in temporary living situations, including pre-school age children, are immediately enrolled in the school of origin or "school" as defined in Section D3 above;
7. ~~n~~Notify the student and parent of the availability of transportation services if a STLS student ~~homeless chilt~~chooses to remain in the student's school of origin and such services are necessary for the homeless child or youth to continue attendance at the school of origin.
8. ~~m~~Maintain on-going communication with homeless youth and families and provide referrals to District and community services that may address barriers to enrollment, attendance, and success in school, including health care services, dental services, mental health and substance abuse services, housing services and other appropriate services;
9. ~~p~~Provide all STLS program benefits in a timely manner and in accordance with Section F of this policy;
10. ~~p~~Provide to eligible students attending their school of origin transportation assistance in a timely manner and in accordance with Section E of this policy;
11. ~~p~~Provide the student and family a written copy of the notice of rights of ~~homeless students~~ students in temporary living situations, which includes information regarding their rights under the Board policy and dispute resolution;
12. ~~d~~Display the annual posters provided by the STLS Department;
13. If a dispute arises, the Advocate or liaison will ~~explain to the parent/ unaccompanied youth the dispute process and provide him/her with the proper forms, and referrals to free and low cost legal services~~ notify the Network Office and STLS of the pending decision via an Intent to Deny notification before a final denial is issued, explain to the parent/ unaccompanied youth the dispute process and provide him/her with the proper forms, and referrals to free and low cost legal services.

H. Training

~~: ~~The District shall provide mandatory training two times per school year on the educational rights of STLS students ~~homeless child~~ and their parents to Principals, school STLS Advocates and Liaisons ~~and school clerks~~ who work with ~~homeless children and youths~~ students in temporary living situations. This mandatory training shall include a Beginning of Year (BOY) module that all District staff are required to complete. The training program will be developed by the District's STLS Team. ~~The training program will be developed by the District's STLS Liaison. Principals shall annually provide training opportunities for all school staff on the educational rights of homeless students and notify in writing the STLS Liaison when such training has occurred.~~

I. District Website

~~.~~The CEO or designee and the District's STLS~~I~~Liaison shall continue to annually publish on the District's website the requirements, procedures and protocols for the District's STLS program and shall make updates to the website as necessary and appropriate. The website will include a list of the duties of the District's STLS~~I~~Liaison . The District's STLS~~I~~Liaison shall share with the Chicago Coalition for the Homeless <u>any</u> planned revisions to the website <u>in terms of STLS content no later than 14 days prior to the changes being posted on the website</u>. ~~if possible 30 days but no later than 14 days prior to the changes being posted on the website.~~

The District's website shall continue to provide important information for ~~homeless~~ families <u>experiencing homelessness</u> including, how to access the STLS program, including contact information for the STLS department, enroll in the school of origin or other eligible school, eligibility requirements for transportation services to and from the school of origin including hardship transportation, availability of other STLS program benefits (e.g. school uniforms, schools supplies, fee waivers) including access and eligibility requirements, process for dispute resolution, and a phone number to reach the STLS program for assistance.

The District's website shall also include protocols for schools to follow including those related to identification of ~~homeless children and youth~~ <u>students in temporary living situations</u>, immediate enrollment, handling of transportation requests, handling documentation issues regarding lack of school records, immunizations, health exams or birth certificates, ensuring privacy, timely resolution of disputes, student access to eligible school services, programs and activities, addressing special populations such as unaccompanied ~~homeless~~ youth, and keeping the student at the student's school origin wherever possible consistent with the wishes of the parent. All ~~District~~ <u>Board</u> employees shall follow the requirements, procedures and protocols posted on the District's STLS website and any other requirements issued by the CEO or designee regarding the enrollment and education of ~~homeless children and youth~~ <u>students in temporary living situations</u> in compliance with McKinney-Vento and the IEHCA.

J. Dispute Resolution**:** The <u>Superintendent/</u>CEO shall ensure a fair and expeditious process for resolving disputes between a school and any <u>STLS student</u> ~~homeless child~~, parent or youth regarding enrollment, eligibility, school selection and/or transportation. The process shall ensure:

1. The parent/unaccompanied youth is given a copy of the *STLS Explanation of Dispute Resolution Process* which explains in detail how the dispute resolution process works and includes referrals to free and low cost legal assistance;
2. The parent/unaccompanied youth is given a completed and signed copy of the *STLS Dispute Notification* form which is completed by the school and/or the STLS Department and provides written notification of the rationale for the decision~~;~~ per <u>**42 U.S.C. § 11432(g)(3)(E)(ii)**</u>;
3. The parent/unaccompanied youth is given a copy of the *STLS Parent/Unaccompanied Youth Dispute Resolution Appeal* form~~;~~ per <u>**42 U.S.C. § 11432(g)(6)(A)(vii)**</u>;
4. The school and/or District STLS Liaison will assist the parent/unaccompanied youth in completing the *STLS Parent/ Unaccompanied Youth Dispute Resolution Appeal* forms~~;~~ per <u>**42 U.S.C. § 11432(g)(6)(A)(vii)**</u>;
5. The school notifies the <u>Network and STLS Advocate or Liaison</u> to ~~enable~~ ~~him/her~~ <u>inform them of the intent to dispute to prompt them to</u> contact the parent/unaccompanied youth in an attempt to resolve the dispute, inform parents of the right to an in-person meeting with the District STLS Liaison, and ensure the dispute process is followed appropriately;
6. <u>The Network Office reviews the denial and confers with the school STLS team to attempt a local resolution of the dispute and ensure appropriate procedural safeguards are followed according to **42 U.S.C. § 11432(g)(3)(E)(iii)**;</u>
7. <u>The Network & STLS teams confer to ensure policy compliance and that local context is considered. Nothing in this process prevents a parent or unaccompanied youth from filing a dispute directly with the Illinois State Board of Education (ISBE) under **42 U.S.C. § 11432(g)(1)(C)** and **105 ILCS 45/1-25(b);**</u>

8. A decision on each dispute resolution request shall be timely issued in writing by the CEO or designee and given to the parent/unaccompanied youth in a manner and form understandable to the parent or the unaccompanied ~~homeless~~ youth using the *CPS Final Decision Regarding Dispute for Students in Temporary Living Situations* form which includes how an appeal may be made to the Illinois State Board of Education (ISBE) Homeless Education Program and lists referrals to free and low cost legal assistance~~;~~ per **42 U.S.C. § 11432(g)(3)(B)(iii)**;
9. If the parent or the unaccompanied youth disagrees with the District's final decision regarding enrollment or transportation, the parent or the unaccompanied youth notifies the District STLS Liaison who then submits an appeal to the ISBE ~~Homeless Education Program~~ State Coordinator for McKinney-Vento Homeless Education on the parent's/unaccompanied youth's behalf for a fair and impartial hearing with an ombudsperson appointed by ISBE~~;~~ per **42 U.S.C. § 11432(g)(1)(C)**;
10. During the dispute resolution process, and any subsequent appeals, the student must be immediately enrolled in the school of origin (Sections D1 or D2 above) or the "school" which meets the definition in Section D3 above and/or provided transportation until the dispute is resolved pursuant to **42 U.S.C. § 11432(g)(3)(E)(i)**.

The procedures for submitting a request for dispute resolution and for appealing a dispute resolution decision shall be posted on the District's website. Nothing in this policy prevents a parent or an unaccompanied youth from filing a dispute directly with ISBE through the state's homeless education dispute resolution process.

K. Program Inquiries

Any individual alleging the abridgement of the educational rights of ~~homeless children or youth~~ students in temporary living situations by CPS, other than denial of enrollment, eligibility, school selection or transportation which is covered in Section J above, such as denial of school fee waiver, or raising any issue of discrimination, such as unfair treatment of student or family because ~~of their~~ they are experiencing homelessness, should contact the STLS Department at (773) 553-2242, ~~or fax at (773) 553-2182~~ or email at STLSInformation@cps.edu for assistance in addressing their complaint. Any other questions, inquiries regarding how to access the STLS program and/or services, should also be directed to the STLS Department through the STLS Assistance Request Form.

L. Notification

Twice per year, the CEO will direct a designee to provide written notice to all students enrolled in the Chicago Public Schools and their parents containing information regarding the educational rights of ~~homeless children and youth~~ students in temporary living situations under this policy and under the federal and state law. Principals are to ensure this notice is distributed to families and posted in a prominent location within the school.

M. Support and Oversight

~~:~~The CEO or designee together with the District's STLS Liaison shall establish all necessary forms, timelines, annual notices, procedures, protocols and webpages for the effective implementation and oversight of this policy. The CEO or designee together with the District's STLS ~~l~~Liaison may further establish guidelines for evaluating charter school compliance with McKinney-Vento and IEHCA as part of their annual legal compliance review. The Principal shall provide oversight to ensure the implementation of all aspects of this policy at ~~his/her~~ their school, including identification of ~~homeless~~ students in temporary living situations, immediate enrollment, including full participation in school-related activities and provision of required notifications.

N. Terms

All terms used in this policy and on the STLS page of the District's website shall be interpreted in accordance with McKinney-Vento and the IEHCA. Notwithstanding anything in this policy to the contrary, this policy is not intended to expand or limit rights or obligations created by McKinney-Vento or IEHCA.

O. Audit

All schools and families receiving funds related to students in temporary living situations are subject to audit for acceptable use by the Department for Students in Temporary Living Situations and/or Department of Internal Audit and Advisory Services (IAAS).

P. Violations

Failure to abide by this policy or guidelines will subject employees to discipline up to and including dismissal in accordance with the Board's Employee Discipline and Due Process Policy.

LEGAL REFERENCES: McKinney-Vento Homeless Assistance Act 42 USC § 11431 et seq.; Illinois Education for Homeless Children Act 105 ILCS 45-1 et seq; *Salazar v. Board of Education* 92 CH 5703.

May 28, 2026

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE OPTIONS SCHOOL ACADEMIC ACCOUNTABILITY POLICY

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:
That the Board authorize the commencement of the Public Comment Period from May 29, 2026 to June 29, 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 23-0928-PO3, Options School Accountability	Options School Academic Accountability	This policy is intended to ensure the continuation of transparent academic accountability performance standards for district-authorized charter, contract, and Alternative Learning Opportunity Program ("ALOP") options schools. Each district-authorized charter, contract, and ALOP Options school will be assigned an accountability designation based on school performance data gathered during the prior school year. The accountability designation for each Options school from the prior school year will remain in effect until such time as the school is notified of its new designation/status that is issued in accordance with this policy.

Approved as to Legal Form: Initial LB

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
General Counsel

Approved:

Signed by:
1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

RESCIND BOARD REPORT 23-0928-PO3 AND ADOPT A NEW OPTIONS SCHOOL ACADEMIC ACCOUNTABILITY POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

The Board rescinds Board Report 23-0928-PO3 and adopts a new Options School Academic Accountability Policy commencing with the 2026–2027 school year. Data collected during this inaugural year will determine school designations for the 2027–2028 school year. This framework is established as the ongoing standard for evaluating academic performance; in perpetuity, until such time as it is amended or replaced.

PURPOSE: This policy is intended to ensure the continuation of transparent academic accountability performance standards for district-authorized charter, contract, and Alternative Learning Opportunity Program (“ALOP”) options schools.

Each district-authorized charter, contract, and ALOP Options school will be assigned an accountability designation based on school performance data gathered during the prior school year. The accountability designation for each Options school from the prior school year will remain in effect until such time as the school is notified of its new designation/status that is issued in accordance with this policy.

POLICY TEXT:

I. SCOPE OF POLICY: This policy sets out broad charter, contract and Alternative Learning Opportunity Program (ALOP) options school academic performance standards to ensure that (1) there is transparency regarding the expectations and standards for charter, contract and Alternative Learning Opportunity Program (ALOP) Options school academic performance; and (2) the portfolio of charter, contract and ALOP Options schools available to Chicago families and students contains academically high-quality schools. This policy will be implemented in alignment with the CPS Equity Framework and the principle of Targeted Universalism.

II. DEFINITIONS

- **Continuous Improvement Workplan (CIWP)** - A mandatory, three-year strategic process aligning school and district goals that requires schools on the Intensive Academic Support List to use a designated template while collaborating with the Options Network for development, final approval, and progress monitoring. Furthermore, the development of the CIWP must formally include and document the input of enrolled students, families, and community stakeholders to ensure all planned interventions are culturally responsive and grounded in the lived experiences of the populations served.
- **Designation** - A status assigned to a school (Exemplary, Commendable, Approaching, Developing, or Comprehensive) based on its annual summative performance score. This designation determines whether a school is meeting academic achievement standards and what level of district support or intervention it will receive.
- **Intensive Academic Support List** - A list of schools that receive a designation of "Developing" or "Comprehensive". Placement on this list triggers a collaborative continuous improvement process with the District to identify growth areas and provide resources, such as site visits and professional development, to improve academic outcomes.
- **Performance Indicator** - A specific metric used to quantify school performance based on defined criteria. Each indicator is assigned a weight that reflects its relative importance to the student experience.
- **Professional Learning Community (PLC)** - A collaborative group that schools on the Intensive Academic

Support List are required to participate in as part of the improvement process. It serves as a forum for shared professional development and support.

- **Subpopulation** - A specific, smaller subset of the student body identified for certain performance indicators. Because achieving strong outcomes for these groups is critical yet uniquely challenging due to systemic barriers, the policy, grounded in Targeted Universalism, includes a "Subpopulation Adjustment." These positive point adjustments recognize the additional effort required to support these students and serve as an incentive for schools to prioritize high-need groups. These adjustments are applied only to increase a school's score and never result in a deduction of points.

III. ACCOUNTABILITY FOR CHARTER, CONTRACT AND ALTERNATIVE LEARNING OPPORTUNITY PROGRAM (ALOP) OPTIONS SCHOOLS

A. ACADEMIC ACCOUNTABILITY STANDARDS:

Charter, contract, and Alternative Learning Opportunity Program (ALOP) options schools will receive an accountability designation based on a summative score as described in Section IV.

- All schools that receive a designation of Exemplary, Commendable, or Approaching will be deemed to have met or be making reasonable progress toward student academic achievement standards in accordance with Section 27A-9(c)(2) of the Illinois School Code.
- All schools that receive a designation of Developing or Comprehensive are subject to contract revocation or non-renewal for failure to meet or make reasonable progress toward student academic achievement in accordance with Section 27A-9(c)(2) of the Illinois School Code and will be placed on the Intensive Academic Support List.

B. STANDARDS AND PROCESS FOR RENEWAL, NON-RENEWAL AND REVOCATION:

1. EVALUATION FRAMEWORK

Renewal recommendations are based on a comprehensive annual review of academic, financial, and operational performance. Within the academic domain, the primary indicator is a school's ability to meet—or make reasonable progress toward—the student academic achievement standards defined in this policy. For operators of multiple Options schools or campuses, each site will be evaluated separately, receiving individualized scores and designations.

When a charter, contract, or ALOP Options school is placed on the Intensive Academic Support List, the school will receive formal notice regarding specific performance areas that fall below established academic achievement standards. Upon placement on this list, the school must adhere to all requirements outlined in Section II.C. Failure to comply with these requirements may result in a recommendation for revocation.

Pursuant to Section 27A(9)(c) of the Illinois School Code, schools in this status may be subject to revocation or non-renewal. However, no school will face revocation solely based on its academic accountability designation. Furthermore, the District will review a school's overall performance through an equity lens, as established in the CPS Equity Framework.

2. ADMINISTRATIVE AND BOARD AUTHORITY

Pursuant to Section 27A(9)(c) of the Illinois School Code, the Chicago Board of Education may revoke or non-renew a charter, contract, or ALOP for failure to meet or make reasonable progress toward achievement of content standards or student performance standards identified in the school agreement, failure to meet generally accepted standards of fiscal management, failure to comply with applicable law, or a material violation of the conditions, standards, or procedures set forth in the school agreement.

C. INTENSIVE ACADEMIC SUPPORT

The primary purpose of the Intensive Academic Support List is to foster a supportive partnership between the District and the Options school that identifies targeted areas for growth and provides the resources necessary to improve academic performance. This collaborative framework is designed to help schools strengthen their educational environment, ultimately ensuring higher-quality learning experiences and better academic outcomes for all students.

To achieve these goals, schools on this list must participate in the Intensive Academic Support Process, which includes, but is not limited to, site visits, professional development, participation in a Professional Learning Community (PLC) and the submission of improvement planning documentation. The Options Network will provide the school a detailed outline of these required activities upon the release of annual designations.

Schools on the Intensive Academic Support List are required to submit a CIWP using the District's designated template. The Options Network will collaborate with each school to develop the plan, provide final approval, and monitor progress toward identified goals. Throughout this process, the Options Network will provide ongoing feedback and may mandate additional action steps to ensure the school remains on a trajectory toward success.

Continuous Improvement Workplans (CIWPs) must be driven by a collaborative root cause analysis utilizing disaggregated school data. This ensures that all required interventions address underlying systemic inequities rather than merely treating statistical symptoms.

Tiered Support Levels: Support is categorized into two levels based on a school's designation and performance history.

- Level I: Designed for schools requiring moderate intervention to reach the next performance tier.
  - Schools with a Developing designation.
  - Schools with an Approaching designation for two consecutive years and received a score lower than the previous year.*
- Level II: Designed for schools requiring high-level, urgent intervention.
  - Schools with a Comprehensive designation.
  - Schools with a Developing designation for two consecutive years and maintain the same score or receive a score lower than the previous year.

*Schools designated as Approaching for two consecutive years and received a score lower than the previous year are deemed to be making reasonable progress toward student academic achievement standards; however, they are provided with Level I supports to proactively assist them in further improving student outcomes.

IV. ACADEMIC ACCOUNTABILITY FRAMEWORK

A. SCORES AND DESIGNATIONS

Score	Designation	Status	Additional Support
≥ 4.0	Exemplary	Making reasonable progress toward student academic achievement standards	
3.5 - 3.9	Commendable		
3.0 - 3.4	Approaching		Level I Intensive Academic Supports required if a school maintains this designation for 2 consecutive years and receives a score lower than the previous year.
2.3 - 2.9	Developing	Not making reasonable progress toward student academic achievement standards	Level I Intensive Academic Supports OR Level II Intensive Academic Supports required if a school receives this designation for 2 consecutive years and maintain the same score or receive a score lower than the previous year
<2.3	Comprehensive		Level II Intensive Academic Supports

B. PERFORMANCE INDICATORS

Indicator	Definition
Percent Making Growth Targets on STAR Reading Assessment	The percentage of students who earn a growth percentile of 40 or above on the STAR assessment in reading.
Percent Making Growth Targets on STAR Math Assessment	The percentage of students who earn a growth percentile of 40 or above on the STAR assessment in math.
One-Year Graduation Rate	The percentage of the number of students who graduate, divided by the number of students who are eligible for graduation based on the credits earned at the time of enrollment.
Credit Attainment Rate	The average percentage of credits students earn out of the number of credits that they are expected to earn in a school year.
Stabilization Rate	The percentage of students who enroll in an Options school that remain

	enrolled in any CPS school at the close of the school year or who graduate.
Average Daily Attendance Rate	The percentage of the total number of days in which students were marked present at a school, divided by the total number of days that those students were expected to be in attendance.
Growth in Attendance Rate	The percentage of Options students who increased their average daily attendance rate by 3% or more compared to the prior year, or obtained a 90% or greater daily attendance rate in the current year.
Early College and Career Opportunities and Exposure	The percentage of students annualized to an Options School who attain one or more qualifying credentials or certifications to prepare for postsecondary success during the current year.
Postsecondary Pathways	The percentage of students who submit preferred evidence of enrollment in any of the following postsecondary pathways: college, military, apprenticeship program, job training program, employment, service learning or gap year.
My Voice, My School 5 Essentials Survey Participation	The percentage of students and staff that participate in and complete the 5Essentials Survey.
Student Outreach*	Measures the extent of outreach efforts conducted with students assigned to the Safe Achieve Academies.

*The Student Outreach indicator is a forthcoming metric scheduled for implementation exclusively at Safe Achieve Academies beginning in the 2028–2029 school year. These academies serve students who have been expelled or are in emergency placement pending an expulsion hearing. This metric is intended to improve the student experience by supporting more effective transitions into and out of the Safe Achieve environment.

C. SCORE CALCULATION

1. WEIGHTS

The weights assigned to each indicator reflect their relative importance to the student academic experience.

Options School Indicator	Weight	Weight (applies only to the Safe Achieve Academies)
Percent Making Growth Targets on STAR Reading Assessment	15%	14%
Percent Making Growth Targets on STAR Math Assessment	15%	14%
One-Year Graduation Rate	10%	9%
Credit Attainment Rate	10%	9%
Stabilization Rate	10%	9%
Average Daily Attendance Rate	15%	14%
Growth in Attendance Rate	5%	4%
Early College and Career Opportunities and Exposure	5%	4%
Postsecondary Pathways	10%	9%
My Voice, My School 5 Essentials Survey Participation	5%	4%
Student Outreach*	-	10%

*The Student Outreach metric will be implemented exclusively at Safe Achieve Academies beginning in the 2028–2029 school year.

2. OPTIONS SCHOOL ACADEMIC ACCOUNTABILITY POLICY GUIDELINES

The Options School Academic Accountability Policy Guidelines provide more detailed information regarding the calculation of the final score. The guidelines provide performance benchmarks for each indicator. Schools can earn between 1 and 5 points for reaching progressive benchmarks of performance.

The District recognizes that Options Schools serve a unique student population facing significantly higher barriers to educational success than their peers in traditional schools. For specific subpopulations, achieving high performance on certain indicators is both critical and uniquely challenging due to these systemic obstacles. Accordingly, the guidelines establish subpopulation adjustments for several indicators to incentivize schools to prioritize these outcomes. These adjustments are designed to recognize the effort required to support these students and serve only to increase a school's score; they will not be used to deduct points or penalize performance.

To ensure schools have adequate time to prepare, the District must notify all impacted Options schools of any guideline changes no later than June 1. This notification deadline ensures that updated guidelines can be effectively implemented for the following school year.

Amends/Rescinds	Rescind 23-0928-PO3 and Adopt New Policy
Legal References	105 ILCS 5/27A-9(c); 105 ILCS 5/27A-5(b); 105 ILCS 5/34-8.3; 105 ILCS 5/34-8.4.
Public Comment	Pursuant to Board Rule 1-2, this Policy was posted for Public Comment from 5/29/26 - 6/27/26.

May 28, 2026

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE CONCUSSION MANAGEMENT POLICY

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:
That the Board authorize the commencement of the Public Comment Period from May 29, 2026 to June 29, 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 18-0822-PO3, Concussion Management Policy		The purpose of this policy is to safeguard Chicago Public School (CPS) students who could be exposed to concussion risk. This policy provides context and clarity for students, school personnel, and parents/guardians in the following ways: (1) identifying concussions, (2) managing students' return to learn, return to play, and (3) complying with state law and concussion management requirements set forth by the Illinois High School Association (IHSA).

Approved as to Legal Form: Initial LB

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

Approved:

Signed by:
1406F92741F44F8...
Macquline King, Ed.D
Superintendent/Chief Executive Officer

**RESCIND BOARD REPORT 18-0822-PO3 & ADOPT
NEW CONCUSSION MANAGEMENT POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

The Board rescinds Board Report 18-0822-PO3 and adopts a new Concussion Management Policy.

BACKGROUND: The Board first adopted a Concussion Management Policy, Board Report 11-0727-PO1, on July 27, 2011 and adopted a new policy on August 22, 2018. It is recommended that the 2018 policy be rescinded and a new Concussion Management Policy adopted. This is to reflect current best practices as it relates to concussion protocols and treatment requirements for all school-aged children, inclusive of student athletes, and to update the policy language to be consistent with new scientific understanding of concussions, and to continue compliance with amendments to two Illinois laws, the Youth Concussion Safety Act.

PURPOSE: The purpose of this policy is to safeguard Chicago Public School (CPS) students who could be exposed to concussion risk. This policy provides context and clarity for students, school personnel, and parents/guardians in the following ways:

(1) identifying concussions,
(2) managing students' return to learn, return to play, and
(3) complying with state law and concussion management requirements set forth by the Illinois High School Association (IHSA).

POLICY TEXT:

I. Applicability

This policy applies to all CPS students, including athletes or non-athletes, who are suspected of having suffered a concussion. This includes concussions in or out of school. With respect to athletics, this policy applies to all students who participate in CPS-sponsored intramural, interscholastic, after-school, or summer programs, including programs offered by or through a Board contractor, vendor, or partner.

II. Definitions

A. **Athletic Trainer:** An athletic trainer licensed by the Illinois Athletic Trainers Practice Act.
B. **Athletic Program Administrator:** For the purpose of this policy, an Athletic Administrator is the person assigned/delegated to specifically manage athletic programming at the school. This is typically the athletic director (high school) or sports liaison (elementary school), but can include individuals with other titles such as Athletic Compliance Manager or Athletic Coordinator.
C. **Coach:** Any volunteer or employee who is responsible for organizing and supervising players and teaching them or training them in the fundamental skills of extracurricular athletics. Coach refers to both head coaches and assistant coaches.
D. **Concussion:** A complex pathophysiological process affecting the brain caused by a traumatic physical force or impact to the head or the body, which may include temporary or prolonged altered brain function resulting in physical, cognitive, or emotional symptoms or altered sleep patterns, and which may or may not involve a loss of consciousness. Signs and symptoms of a concussion may include the following:

<table>
<tr><th>Signs</th><th>Symptoms</th></tr>
<tr><td>
●Appears dazed or stunned
●Appears confused
●Memory Loss
Examples include

Forgets sports plays
Can’t recall events prior to hit or fall
Can’t recall events after hit or fall
Is unsure of game, score, opponent
Forgets class schedules or assignments

● Moves clumsily
● Answers questions slowly
● Loses consciousness (even briefly)
● Shows behavior or personality changes
● Repeats questions
</td><td>
Emotional Symptoms
Irritable
Sad
Nervous
Physical Symptoms
Headache or “pressure in head”
Poor balance or dizziness
Vision changes
Light or sound sensitivity
Numbness or Tingling, does not “feel right”
Neck Pain
Nausea or vomiting
Cognitive Symptoms
Difficulty thinking clearly
Impaired concentration or memory
Feeling more slowed down than usual
Foggy, groggy, hazy or confused
Sleep Symptoms
Fatigued or feeling tired
Change in sleep patterns
Trouble falling asleep
</td></tr>
</table>

E. **CPS Concussion Guidelines**: An outline for best practices regarding supporting students returning to school and returning to physical activity, as well as steps schools can take to try to reduce concussion risks in their school

F. **Concussion Supervisor:** A non-coach full-time school employee appointed by each school principal to monitor compliance with state law and this policy

G. **District Level Concussion Oversight Team:** A team of both CPS employees and community partners that provides guidance on best practices for concussion protocols. This committee will meet at a minimum of annually to review current CPS concussion guidance and protocols.

H. **Interscholastic Athletic Activity:** Any organized school-sponsored or school-sanctioned activity for students, generally outside of school instructional hours, under the direction of a coach, athletic director, or band leader.

I. **Licensed Health Care Professional:** Physician licensed to practice medicine in all its branches in Illinois (M.D. or D.O.), Certified Athletic Trainer (ATC), Advanced Practice Nurse (APN), Physician’s Assistant (PA), or Clinically Licensed Psychologist who specializes in the practice of Neuropsychology

J. **Play:** For the purpose of this policy, play is defined as exerted physical activity outside of normal physical activity, for example: the physical part of physical education, recess, and sporting events.

K. **Return to Learn**: The steps and procedures required for a CPS student to safely return to the academic environment, including the educational component of physical education, pursuant to the recommendation of a Licensed Health Care Professional

L. **Return to Play:** The steps and procedures required for a CPS student athlete to safely return to “play” as defined in Section II.I.

III. Concussion Oversight

A. District Level Concussion Oversight Team
   a. The responsibilities of the District Level Concussion Oversight Team include:
      i. Reviewing and updating the CPS Concussion Guidelines as appropriate;
      ii. Reviewing the guidelines for school-specific emergency procedures for school-specific medical procedures at Athletic Events.
      iii. Reviewing this policy to ensure it reflects the most up-to-date and evidence-based procedures regarding the return to play protocols and return to learn protocols; and
      iv. Ensuring that annual communication is sent out to the greater school district, staff, parents, and students about the IHSA CPR training video.
   b. Membership of the District Level Concussion Oversight Team shall include, whenever possible:
      i. External or Internal Consulting Physician;
      ii. Chief Health Officer or designee;
      iii. An Athletic Trainer;
      iv. Executive Director of the Office of Sports Administration or designee;
      v. A representative from the Office of School Safety and Security; and
      vi. A representative from the Facilities Department.

B. School Level Concussion Supervisor
   a. The responsibilities of the School Level Concussion Supervisor include:
      i. Ensuring that the Suspected Concussion Removal Protocol as outlined in Section IV. A is followed;
      ii. Ensuring that Return to Learn Protocols, as outlined in Section IV.B of this policy is followed;
      iii. Ensuring that the Return to Play as outlined in Section IV.C of this policy is followed;
      iv. Ensuring the venue-specific action plan for athletic activities is posted, disseminated, and followed if the school hosts interscholastic activities; and
      v. Providing vendors and volunteers information on the Concussion Management Policy, Protocols, and Guidelines.

C. Coaches
   a. When there is a head coach assigned to a team, the responsibilities listed below fall to the head coach for all student athletes that participate in their team.
      i. Ensuring each student athlete and their parent/guardian/individual who is legally able to make medical decisions for the student has signed the IHSA form, found in the student athlete packet, acknowledging that both individuals received and read written information on:
         1. Concussion Prevention
         2. Signs and Symptoms of a Concussion
         3. Treatment of a Concussion
         4. CPS Concussion Guidelines
      ii. Ensuring that all High School student athletes on their team watch the IHSA student-specific concussion video each year.

IV. Concussion Protocols

1. Removal Protocol

    a. During the School Day
        i. If a staff member, volunteer or CPS vendor employee observes a student to have hit their head, and they observe signs or symptoms of a concussion or if the student reports they have hit their head and the staff members observes signs or symptoms of a concussion. Then that student's legal guardian is to be called immediately, by the principal or designee, and provided resources on a concussion evaluation.
            1. Parents are to be provided with the Incident Letter that provides the Claim Number within 24 hours of the school day following the incident.

    b. Interscholastic Athletics
        i. If any one of the following individuals believes that a student is exhibiting signs, symptoms, or behaviors consistent with a concussion, that student shall be immediately removed from the game or practice.
            1. A coach
            2. A physician
            3. A game official
            4. An athletic trainer
            5. A teammate
            6. The student's parent or guardian, or anyone with the legal authority to make medical decisions for the student
            7. The student
            8. Any other person deemed appropriate under the CPS Concussion Guidelines
    c. Within 24 hours of the incident that led to the suspected concussion, the incident must be documented by the individual who suspects the student has sustained a concussion through the CPS Incident Reporting form.
    d. Within 24 hours of the following school day of an event the incident must be:
        i. Documented in Oracle's VERIFY system; and
        ii. Documented via an incident report in ASPEN;
    e. A student may return to play if there is an approved Licensed Health Care Professional on site who can clear the student.
        i. If the student is unable to be immediately cleared, they must move into the Suspected Concussion Removal Protocol and can only return to Play after all the Return to Learn and Return to Play Protocols have been completed.

2. Return to Learn Protocol
    a. Students should not be excluded from school due to a concussion. Most students will be able to return to school immediately.
        i. A period of relative rest may be required by a licensed health care professional.
        ii. If Concussion symptoms are severe enough to require absence from school they fall under the excused absence policy for medical absences.
    b. The school's concussion supervisor and school nurse must be notified when a student who is believed to have suffered a concussion returns to school.
        i. Copies of all concussion-related diagnostic paperwork should be sent directly to school nurses, school Athletic Directors (where applicable), and Athletic Trainers (where applicable).
    c. Students who have significant concussive symptoms may require academic accommodations or a 504 Plan.

    i. Accommodations should be individualized according to physicians' recommendations and students' symptoms.
    ii. If a student has ongoing symptoms of a concussion and has been approved to return to learn, it may be appropriate to convene a meeting that includes the school nurse, parents, and school personnel to determine the next steps, which may include a request for a 504 Plan.
  d. Physical Education classes would be considered both Return to Play with considerations of the "play" component as defined in Section II.I, and Return to Learn, with consideration to the educational component of Physical Education.

3. Return to Play Protocols after Removal

In order for a student to Return to Play from the Suspected Concussion Removal Protocol all of the following must be completed:

  a. The student suspected of having experienced a concussion must be evaluated by a Licensed Health Care Professional using established medical protocols based on peer-reviewed scientific evidence consistent with Centers for Disease Control and Prevention guidelines.
  b. The Licensed Health Care Professional provided a written statement indicating that, in their professional judgment, it is safe for the student to return to play.
  c. The school's concussion supervisor and school nurse must be notified when a student who is believed to have suffered a concussion returns to school. It is the responsibility of the school concussion supervisor to ensure that all steps required above have been taken before a student can return to school and/or play.
    i. Copies of all concussion-related diagnostic paperwork should be sent directly to school nurses, school Athletic Directors (where applicable), and Athletic Trainers (where applicable).
    ii. Before a student returns to play, the student must be at baseline (this may vary student to student) and engaged in full participation in all normal classroom activities.
  d. If the student was diagnosed with a concussion and is a student athlete, the following must occur:
    i. The student must sign the IHSA Post-concussion Consent Form (RTP/RTL) form acknowledging they have received, read, and consent to the following:
      1. The return-to-play and return-to learn protocols
      2. Complying with return to learn and return to play protocols
      3. The risks associated with the student returning to play and returning to learn
      4. The disclosure to the appropriate persons, consistent with the federal health insurance portability and accountability act of 1996 (Public Law 104-191) of the treating physician's or athletic trainers' written statement, and if any, recommendations for return to play or return to learn
    ii. The parent/legal guardian/individual legally allowed to make medical decisions for the student diagnosed with a concussion must:
      1. Sign the IHSA Post-concussion Consent Form (RTP/RTL), acknowledging they have received, read, and consent to the following:
        a. The return-to-play and return-to learn protocols
        b. Complying with return to learn and return to play protocols
        c. The risks associated with the student returning to play and returning to learn.

d. The disclosure to the appropriate persons, consistent with the federal health insurance portability and accountability act of 1996 (Public Law 104-191) of the treating physician's or athletic trainers' written statement and if any, recommendations for return to play or return to learn

4. Documentation

   a. All cases of suspected concussions that occur at school or during school-sponsored activities must be entered into the CPS incident reporting system documented through an incident report within 24 hours of the incident by the injured student's School Administrator.
   b. Within 24 hours of the following school day of an event the incident must be:
      i. Documented in Oracle's VERIFY system;
      ii. Documented via an incident report in ASPEN; and

   c. Prior to participation in CPS athletics programs, all student athletes must submit an Illinois High School Association (IHSA) Sports Medicine Acknowledgement and Consent Form (Concussion Information Sheet) along with the student athlete's Player Record Packet.
   d. In the case of student athletes who were on the Suspected Concussion Removal Protocol, schools shall comply with the Return to Play documentation requirements and procedures outlined in this policy.
   e. In the case of student athletes who are diagnosed with a concussion, schools shall:
      i. Ensure copies of all concussion-related diagnostic paperwork are sent directly to school nurses, school Athletic Administrators, and Physical Trainers (where applicable).
      ii. Ensure student athletes and their families have received the necessary documentation outlined in Sub Section D, bullet points C and D of this policy.

   f. Schools are required to ensure that certified athletic trainers that are full-time employees of the school additionally report all concussions sustained by student athletes on the IHSA Schools Center web page on a monthly basis as required by the Illinois Athletic Organization Act.

V. Concussion Awareness Training

1. All those who sit on the District Concussion Oversight Committee must complete an approved concussion training once every two years. Approval of the Concussion Training shall come from the Illinois Department of Finance and Professional Regulation.
   a. Proof of completion of training must be recorded and received by the Chief Executive Officer or their designee.

2. High School Athletic Directors and Coaches

   a. Once every 2 years, all high school athletic directors and coaches must complete an approved IHSA concussion awareness training before the start of their sport's season.
   b. Proof of completion of training must be recorded and received by the Chief Executive Officer or their designee.

3. Elementary and Middle School Coaches

   a. Once every 2 years, all elementary and middle school coaches must complete a concussion awareness training, provided either through the Centers for Disease Control and Prevention or the National Federation of High Schools, before the start of their sport's season.

b. Proof of completion of training must be recorded and received by the Chief Executive Officer or their designee.

VI. Guidelines

The Chief Executive Officer or designee is authorized to issue Guidelines for the effective implementation of the requirements of this Policy.

VII. Compliance

Failure to comply with this Policy may subject employees to discipline up to and including dismissal.

LEGAL REFERENCES: Interscholastic Organization Act, 105 ILSC 25, Youth Sports Concussion Safety Act, 410 ILSC 45, and Municipal Code of Chicago Chapter 7-22

26-0528-CO1

May 28, 2026

COMMUNICATION RE: 2026-2027 SCHEDULE OF REGULAR BOARD MEETINGS – BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2026-2027 Schedule of Regular Board Meetings [Attachment A]. The Board Meetings will be held on the fourth Thursday of each month, unless otherwise noted.

The Board Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room and will begin at 10:30 a.m., unless otherwise noted. The Board President and the 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 www.cpsboe.org.

Advance registration to speak will open the Tuesday preceding the Board meeting at 10:30 a.m. and will close Wednesday 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.

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

26-0528-CO1

Advance registration to observe will also be available beginning the Tuesday preceding the Board Meeting at 10:30 a.m. and will close on Wednesday 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 a Board Meeting via:

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

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

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 30 registered speakers for sixty minutes for Board Meetings in accordance with Public Participation guidelines. Board Meetings will be live-streamed to the general public on the Board website (www.cpsboe.org). Public Participation Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Bylaws 1-7-IV. These Guidelines are effective April 24, 2025 and are available on www.cpsboe.org.

The Chicago Board of Education is committed to increased transparency and promoting additional opportunities for the public to provide their input at Board of Education meetings. To this end, members of the public who wish to submit written comments for Board of Education meetings can do so via the Written Comments Form on Board website at cpsboe.org. Written comments received between the posting of the public agenda and notice through 5 p.m. the day after the Board of Education meeting will be submitted to Board Members for their consideration.

Further, let the official record reflect that the 2026-2027 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

Respectfully submitted,

Susan J. Narrajos
Secretary

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

26-0528-CO1

ATTACHMENT A

Regular Board Meetings	
2026 Schedule	**2027 Schedule**
July 30, 2026 (5th Thursday)	January 28, 2027
August 27, 2026	February 25, 2027
September 24, 2026	March 18, 2027 *(3rd Thursday)*
October 22, 2026	April 22, 2027
December 17, 2026 *Consolidated November/December Regular Board Meeting (3rd Thursday)*	May 27, 2027
	June 24, 2027
	July 22, 2027
	August 26, 2027

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

Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

26-0528-CO2

May 28, 2026

COMMUNICATION RE: 2026-2027 SCHEDULE OF AGENDA REVIEW COMMITTEE MEETINGS – BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2026-2027 Schedule of Agenda Review Committee "ARC" Meetings [Attachment A]. The ARC Meetings will be held on the second Wednesday of each month, unless otherwise noted.

The ARC Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room and will begin at 10:30 a.m., unless otherwise noted, and the times may be updated based on the standing committees start times. The Board President and the 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 www.cpsboe.org.

Advance registration to speak will open the Monday preceding the ARC meeting at 10:30 a.m. and will close Tuesday 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.

26-0528-CO2

Advance registration to observe will also be available beginning the Monday preceding the ARC Meeting at 10:30 a.m. and will close on Tuesday 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 ARC Meeting via:

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

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

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 30 registered speakers for sixty minutes for ARC Meetings in accordance with Public Participation guidelines. ARC Meetings will be live-streamed to the general public on the Board website (www.cpsboe.org). Public Participation Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Bylaws 1-7-IV. These Guidelines are effective April 24, 2025 and are available on www.cpsboe.org.

The Chicago Board of Education is committed to increased transparency and promoting additional opportunities for the public to provide their input at Board of Education meetings. To this end, members of the public who wish to submit written comments for Board of Education meetings can do so via the Written Comments Form on Board website at cpsboe.org. Written comments received between the posting of the public agenda and notice through 5 p.m. the day after the Board of Education meeting will be submitted to Board Members for their consideration.

Further, let the official record reflect that the 2026-2027 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

Respectfully submitted,

Susan J. Narrajos
Secretary

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

26-0528-CO2

ATTACHMENT A

Agenda Review Committee Meetings

2026 Schedule
July 8, 2026

August 12, 2026

September 9, 2026

October 7, 2026

December 2, 2026
Consolidated November/December Agenda Review Committee Meeting (1st Wednesday)

2027 Schedule
January 15, 2027
(Friday- Elected Board Members begin their term)

February 10, 2027

March 3, 2027 *(1st Wednesday)*

April 8, 2027

May 12, 2027

June 9, 2027

July 14, 2027

August 11, 2027

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

May 28, 2026

AUTHORIZE THE RENAMING / DESIGNATION OF SCHOOLS

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education approve the renaming of Air Force Academy to Tammera L. Holmes Aero Academy.

Pursuant to the Policy of Naming or Renaming of Schools, Policy Section 302.2, the Community of the Air Force Academy:

1. Held four required school-community meetings. The meetings were held on February 2, 2026, February 18, 2026, February 21, 2026, and February 26, 2026. The community meetings were properly noticed and received input on the proposed renaming of The Air Force Academy. Those in attendance were overwhelmingly in favor of renaming the school, and
2. Held a Airforce Leadership Academy Board of Governors (BOG) meeting on April 13, 2026, wherein the Air Force BOG voted unanimously to rename the Air Force Academy, in the following order of preference: 1) Tammera L Holmes Aero Academy; 2) Bessie Coleman Aviation High School or 3) Cornelius Coffey Aviation High School
3. After the Air force BOG meeting on April 13, 2026, the Principal and the Chairperson co-signed a letter to Chief Devon LaRosa, who oversees Network 16 Principals, ranking the following names in order as:
   i. Tammera L Holmes Aero Academy
   ii. Bessie Coleman Aviation High School
   iii. Cornelius Coffey Aviation High SChool
4. Chief Devon LaRosa approved the recommendation to the Chief Education Officer and the Superintendent/Chief Executive Officer that the name of Air Force Academy be changed.

Approved for Consideration:

DocuSigned by:
Karime Asaf
B27E2754796E4E6...

Karime Asaf, Ed.D
Chief Education Officer

Approved:

Signed by:
1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved for Consideration:

Signed by:
Evangelina Covarrubias
AF455F0B90DF4BB...

Evangelina Covarrubias
Acting Chief Equity Officer

Approved as to Legal Form: Initial LB

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
General Counsel

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

1. **Transfer from Harold Washington Elementary School to Information & Technology Services**

20260091129
Rationale**:** SCTASK2674135 Transfer funds for cellular Device for principal

Transfer From:		Transfer To:	
24921	Harold Washington Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	254501	Telecom (Non E-Rate)
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: $1,000

2. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260092967
Rationale**:** Books for CBL program

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440058	Title Iv Part A	440058	Title Iv Part A

Amount: $1,000

3. **Transfer from Arts to William Jones College Preparatory High School**

20260093800
Rationale**:** Instrumental Risers for REVERBERATE

Transfer From:		Transfer To:	
10890	Arts	47021	William Jones College Preparatory High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
113032	Music - Hs	113032	Music - Hs
000000	Default Value	004124	Fine And Performing Arts

Amount: $1,000

4. **Transfer from Arts to South Loop Elementary School**

20260093801
Rationale**:** Instrumental Risers for REVERBERATE

Transfer From:		Transfer To:	
10890	Arts	23751	South Loop Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
113032	Music - Hs	113032	Music - Hs
000000	Default Value	004124	Fine And Performing Arts

Amount: $1,000

5. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20260093896
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	69088	St Daniel The Prophet School
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)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,000

6. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

20260093911
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	69151	St Jerome School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,000

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

20260094405
Rationale: ER call out only for fire alarm going off

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: $1,000

8. **Transfer from Patrick Henry Elementary School to Network 1**

20260094600
Rationale: REQ2596920 For PD

Transfer From:		Transfer To:	
23731	Patrick Henry Elementary School	02411	Network 1
115	General Education Fund	115	General Education Fund
56105	Services - Repair Contracts	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	221080	Aio - Improvement Of Instruction
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: $1,000

9. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20260095307
Rationale: For supplies for TCT program

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53405	Commodities - Supplies
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
000000	Default Value	000000	Default Value

Amount: $1,000

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

20260095570
Rationale**:** Transferring funds to pay of King HS unpaid balance with Adorama Vendor approved request by CMB

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221214	Cte General Administration	221011	Improvement Of Instruction
000389	Cte Programs	000389	Cte Programs

Amount: $1,000

11. **Transfer from Network 7 to Network 7**

20260095590
Rationale**:** For PLC PDs

Transfer From:		Transfer To:	
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

12. **Transfer from Arts to L.E.A.R.N. - Romano Butler Campus**

20260096065
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66211	L.E.A.R.N. - Romano Butler Campus
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

13. **Transfer from Arts to CICS - Basil**

20260096067
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66231	CICS - Basil
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

14. **Transfer from Arts to CICS - Northtown**

20260096068
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66241	CICS - Northtown
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

15. **Transfer from Arts to ASPIRA Charter School - Early College High School**

20260096069
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66254	ASPIRA Charter School - Early College High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

16. **Transfer from Arts to Namaste Charter School**

20260096071
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66271	Namaste Charter School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

17. **Transfer from Arts to Chicago Math and Science Academy Charter School**

20260096072
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66281	Chicago Math and Science Academy Charter School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

18. **Transfer from Arts to University of Chicago - Donoghue**

20260096073
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66321	University of Chicago - Donoghue
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

19. **Transfer from Arts to Erie Elementary Charter School**

20260096074
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66331	Erie Elementary Charter School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

20. **Transfer from Arts to CICS - Avalon/South Shore**

20260096075
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66371	CICS - Avalon/South Shore
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

21. **Transfer from Arts to CICS - Wrightwood**

20260096076
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66381	CICS - Wrightwood
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

22. **Transfer from Arts to Acero Charter Schools - Rufino Tamayo**

20260096077
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66391	Acero Charter Schools - Rufino Tamayo
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

23. **Transfer from Arts to Acero Charter Schools - PFC Omar E. Torres**

20260096080
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66396	Acero Charter Schools - PFC Omar E. Torres
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

24. **Transfer from Arts to Acero Charter Schools - Officer Donald J. Marquez**

20260096081
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66397	Acero Charter Schools - Officer Donald J. Marquez
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

25. **Transfer from Arts to Acero Charter Schools - Jovita Idar**

20260096083
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		**Transfer To:**	
10890	Arts	66399	Acero Charter Schools - Jovita Idar
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

26. **Transfer from Arts to Catalyst Elementary Charter School - Circle Rock**

20260096084
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		**Transfer To:**	
10890	Arts	66432	Catalyst Elementary Charter School - Circle Rock
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

27. **Transfer from Arts to Catalyst - Maria Charter School**

20260096085
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		**Transfer To:**	
10890	Arts	66433	Catalyst - Maria Charter School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

28. **Transfer from Arts to Catalyst - Maria Charter School**

20260096086
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		**Transfer To:**	
10890	Arts	66433	Catalyst - Maria Charter School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

29. **Transfer from Arts to Urban Prep Academy for Young Men - Englewood**

20260096087
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		**Transfer To:**	
10890	Arts	66441	Urban Prep Academy for Young Men - Englewood
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

30. **Transfer from Arts to Providence Englewood Charter School**

20260096088
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66471	Providence Englewood Charter School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

31. **Transfer from Arts to L.E.A.R.N. - South Chicago Campus**

20260096091
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66563	L.E.A.R.N. - South Chicago Campus
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

32. **Transfer from Arts to L.E.A.R.N. Charter School - 7th Campus**

20260096093
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66566	L.E.A.R.N. Charter School - 7th Campus
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

33. **Transfer from Arts to Rowe Elementary Charter School**

20260096095
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66571	Rowe Elementary Charter School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

34. **Transfer from Arts to Noble - Hansberry College Prep**

20260096098
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66574	Noble - Hansberry College Prep
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

35. **Transfer from Arts to Noble - Butler College Prep**

20260096100
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66576	Noble - Butler College Prep
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

36. **Transfer from Arts to Noble - Baker College Prep**

20260096101
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66577	Noble - Baker College Prep
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

37. **Transfer from Arts to Noble - The Noble Academy**

20260096102
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66578	Noble - The Noble Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

38. **Transfer from Arts to The Montessori School of Englewood Charter**

20260096103
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66591	The Montessori School of Englewood Charter
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

39. **Transfer from Arts to Acero Charter Schools - Esmeralda Santiago**

20260096104
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66601	Acero Charter Schools - Esmeralda Santiago
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

40. **Transfer from Arts to Acero Charter Schools - Brighton Park**

20260096105
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66602	Acero Charter Schools - Brighton Park
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

41. **Transfer from Arts to Legal Prep Charter Academy**

20260096106
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66641	Legal Prep Charter Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

42. **Transfer from Arts to Christopher House Charter School**

20260096107
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66661	Christopher House Charter School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

43. **Transfer from Arts to Intrinsic Charter School**

20260096109
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66691	Intrinsic Charter School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

44. **Transfer from Arts to Moving Everest Charter School**

20260096110
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66911	Moving Everest Charter School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

45. **Transfer from Arts to Great Lakes Academy Charter School**

20260096113
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		**Transfer To:**	
10890	Arts	66951	Great Lakes Academy Charter School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

46. **Transfer from Arts to Polaris Charter Academy**

20260096115
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		**Transfer To:**	
10890	Arts	67081	Polaris Charter Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

47. **Transfer from Arts to Art in Motion Charter School**

20260096116
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		**Transfer To:**	
10890	Arts	69228	Art in Motion Charter School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

48. **Transfer from Arts to Academy for Global Citizenship Charter School**

20260096118
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		**Transfer To:**	
10890	Arts	63011	Academy for Global Citizenship Charter School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

49. **Transfer from Arts to Chicago Technology Academy High School**

20260096121
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		**Transfer To:**	
10890	Arts	63091	Chicago Technology Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

50. **Transfer from Arts to Chicago Excel HS**

20260096123
Rationale: Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	63141	Chicago Excel HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

51. **Transfer from Arts to Excel Englewood HS**

20260096124
Rationale: Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	63142	Excel Englewood HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

52. **Transfer from Arts to Horizon Science Academy Southwest Chicago Charter**

20260096126
Rationale: Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	63181	Horizon Science Academy Southwest Chicago Charter
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

53. **Transfer from Arts to Safe Achieve Academy High School**

20260096130
Rationale: Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66011	Safe Achieve Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

54. **Transfer from Arts to Safe Achieve Academy Elementary School**

20260096132
Rationale: Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66014	Safe Achieve Academy Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

55. **Transfer from Arts to KIPP Academy Chicago Campus**

20260096133
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66031	KIPP Academy Chicago Campus
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

56. **Transfer from Arts to KIPP One Academy**

20260096134
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66032	KIPP One Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

57. **Transfer from Arts to Perspectives - Leadership Academy**

20260096136
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66052	Perspectives - Leadership Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

58. **Transfer from Arts to Perspectives - High School of Technology**

20260096137
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66053	Perspectives - High School of Technology
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

59. **Transfer from Arts to CICS - Ralph Ellison**

20260096141
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66072	CICS - Ralph Ellison
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

60. **Transfer from Arts to NLCP - CHRISTIANA HS**

20260096145
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66091	NLCP - CHRISTIANA HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

61. **Transfer from Arts to NLCP - COLLINS HS**

20260096146
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66092	NLCP - COLLINS HS
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

62. **Transfer from Arts to University of Chicago - North Kenwood/Oakland**

20260096148
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66111	University of Chicago - North Kenwood/Oakland
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

63. **Transfer from Arts to University of Chicago - Woodlawn**

20260096149
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66112	University of Chicago - Woodlawn
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	000000	Default Value
000000	Default Value	000000	Default Value

Amount: $1,000

64. **Transfer from Arts to Noble - Noble College Prep**

20260096152
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66141	Noble - Noble College Prep
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

65. **Transfer from Arts to Noble - Golder College Prep**

20260096156
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66145	Noble - Golder College Prep
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

66. **Transfer from Arts to Noble - UIC College Prep**

20260096158
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66147	Noble - UIC College Prep
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

67. **Transfer from Arts to Noble - ITW David Speer Academy**

20260096160
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66149	Noble - ITW David Speer Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

68. **Transfer from Arts to Alain Locke Charter School**

20260096161
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66151	Alain Locke Charter School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,000

69. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

20260096393
Rationale**:** SLA Printing materials

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54520	Services - Printing
221001	School Instructional Support Services	221002	World Language Instructor Support
000000	Default Value	000000	Default Value

Amount: $1,000

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

20260097400
Rationale: FM 20 SS SN 900733 1055271 Wires have been tampered with on back panel Damaged power chord

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

Amount: $1,000

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

20260097406
Rationale: 1750 14119 The vacuum cleaner doesn t suction strongly Vacuum not operating properly need a water gun

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

Amount: $1,000

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

20260097412
Rationale: S1750 14103 Battery powered Not turning on

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	63091	Chicago Technology Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20260097413
Rationale: iMop SN 640498 Not powering on

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

Amount: $1,000

74. **Transfer from LSC Relations to Information & Technology Services**

20260097891
Rationale: For the AI Chat Bot

Transfer From:		Transfer To:	
10910	LSC Relations	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53306	Commodities: Software (Non-Instructional)
251002	School Council Relations	266205	Web Services
000000	Default Value	000000	Default Value

Amount: $1,000

75. **Transfer from Options Network to Options Network**

20260098776
Rationale**:** Funds transferred for Options Network EOY celebration for PBL TLE instructional innovation and metric growth

Transfer From:		**Transfer To:**	
02551	Options Network	02551	Options Network
124	School Special Income Fund	124	School Special Income Fund
53304	Instructional Materials (Digital)	53205	Commodities - Supplied Food
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $1,000

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

20260100276
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	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,000

77. **Transfer from Mount Greenwood Elementary School to Information & Technology Services**

20260100389
Rationale**:** SCTASK2684821 for the purchase of a CPS issued cellular phone

Transfer From:		**Transfer To:**	
24591	Mount Greenwood Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54405	Services - Telephone & Telegraph
290001	General Salary S Bkt	254501	Telecom (Non E-Rate)
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: $1,000

78. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20260103401
Rationale**:** S 17501DC 008031 Water tank releasing too much not enough water

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20260104281
Rationale**:** Transferring funds to OST to help provide summer programs in Summer 2026

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54520	Services - Printing	54130	Services - Non Professional
211210	Attendance Services	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $1,000

80. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20260105561
Rationale: Troubleshoot quote to restore power to the remaining 5 lights that are out at Mayo Phillips Park

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,000

81. **Transfer from Office of Catholic Schools to St Constance School**

20260105250
Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69082	St Constance School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,007

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

20260105927
Rationale: Failed backflow

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25591	Douglas Taylor 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: $1,010

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

20260102070
Rationale: Supplies for light fixtures

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,012

84. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20260097749
Rationale: 185332LF 185332 Bearing Assembly LFP57410 GASKET PD35 37 60 1522 1 535118681LF 118681 Seal Kit No 7 LF 4118473 118473 Coupler Series hw pump is leaking

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: $1,016

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

20260106289
Rationale**:** Repairs

Transfer From:		Transfer To:	
24731	William B Ogden Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,020

86. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20260092590
Rationale**:** Rental T300 Beginning 04 02 26 05 01 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

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
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

87. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20260092591
Rationale**:** Rental T300 Beginning 04 02 26 05 01 2026 1 month rate 750 plus delivery and pick up 270 Address is 4355 N Linder Ave Waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49081	Jacqueline B Vaughn Occupational High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

88. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

20260092598
Rationale**:** Rental T300 Beginning 04 02 26 05 01 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26621	Charles H Wacker 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

89. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20260097448
Rationale**:** Rental T300 Beginning 04 06 2026 05 06 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

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: $1,020

90. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260100325
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: $1,020

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

20260103400
Rationale**:** Rental T300 Beginning 04 13 2026 05 13 2026 1 month rate 750 plus delivery and pick up 270 waiting on procurement

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

Amount: $1,020

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

20260103404
Rationale**:** Rental T300 Beginning 04 13 2026 05 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

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: $1,020

93. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20260103408
Rationale**:** Rental T300 Beginning 04 13 2026 05 13 2026 1 month rate 750 plus delivery and pick up 270 waiting on procurement

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: $1,020

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

20260103410
Rationale**:** Rental B5 Beginning 04 13 2026 05 13 2026 1 month rate 750 plus delivery and pick up 270 waiting on procurement Principal continues to request this machine

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: $1,020

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

20260103415
Rationale**:** Rental T300 Beginning 04 13 2026 05 13 2026 1 month rate 750 plus delivery and pick up 270 This is for Sor Juana Former Hancock HS at 4034 W 56th St Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,020

96. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20260103498
Rationale**:** Rental T300 Beginning 04 13 2026 05 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

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

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

20260103747
Rationale**:** Rental T300 Beginning 04 13 2026 05 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26631	Oscar DePriest 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

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

20260103948
Rationale**:** Completed East Side of Pre K Tier of bathrooms backing up

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22021	Jane Addams Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,020

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

20260103982
Rationale**:** Completed AHU1 REBUILD MOTOR EHM5218T BALDOR 5HP 1750RPM 184T

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,020

100. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20260104142
Rationale**:** Blower motor

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: $1,020

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

20260104328
Rationale**:** Rental T300 Beginning 04 16 2026 05 16 2026 1 month rate 750 plus delivery and pick up 270 Waiting on procurement

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

102. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20260104357
Rationale**:** Rebuild motor for room 110 reheat AHU 5K45PG1330 GE 75HP 1140RPM 56FR

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
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,020

103. **Transfer from Daniel Webster Elementary School to Facility Opers & Maint - City Wide**

20260106278
Rationale**:** Repairs

Transfer From:		Transfer To:	
25791	Daniel Webster Elementary School	11880	Facility Opers & Maint - City Wide
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

104. **Transfer from Edward A Bouchet Math & Science Academy ES to Facility Opers & Maint - City Wide**

20260106279
Rationale**:** Repairs

Transfer From:		Transfer To:	
22371	Edward A Bouchet Math & Science Academy ES	11880	Facility Opers & Maint - City Wide
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

105. **Transfer from Calmeca Academy of Fine Arts and Dual Language to Facility Opers & Maint - City Wide**

20260106280
Rationale**:** Repairs

Transfer From:		Transfer To:	
26821	Calmeca Academy of Fine Arts and Dual Language	11880	Facility Opers & Maint - City Wide
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

106. **Transfer from Charles Kozminski Elementary Community Academy to Facility Opers & Maint - City Wide**

20260106281
Rationale**:** Repairs

Transfer From:		Transfer To:	
31151	Charles Kozminski Elementary Community Academy	11880	Facility Opers & Maint - City Wide
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

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

20260106282
Rationale**:** Repairs

Transfer From:		Transfer To:	
22231	Alexander Graham Bell Elementary School	11880	Facility Opers & Maint - City Wide
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

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

20260106283
Rationale**:** Repairs

Transfer From:		Transfer To:	
22421	Augustus H Burley Elementary School	11880	Facility Opers & Maint - City Wide
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

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

20260106284
Rationale**:** Repairs

Transfer From:		Transfer To:	
23871	Thomas Hoyne Elementary School	11880	Facility Opers & Maint - City Wide
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

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

20260106285
Rationale**:** Repairs

Transfer From:		Transfer To:	
23921	Friedrich L. Jahn Elementary of the Fine Arts	11880	Facility Opers & Maint - City Wide
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

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

20260106286
Rationale**:** Repairs

Transfer From:		Transfer To:	
49031	Southside Occupational Academy High School	11880	Facility Opers & Maint - City Wide
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

112. **Transfer from Alexander Hamilton Elementary School to Facility Opers & Maint - City Wide**

20260106287
Rationale**:** Repairs

Transfer From:		Transfer To:	
23501	Alexander Hamilton Elementary School	11880	Facility Opers & Maint - City Wide
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

113. **Transfer from John Hay Elementary Community Academy to Facility Opers & Maint - City Wide**

20260106288
Rationale**:** Repairs

Transfer From:		Transfer To:	
31111	John Hay Elementary Community Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,020

114. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260102058
Rationale**:** Supplies Red N Tacky Red Lithium Grease AA Batteries AAA Batteries Foaming Coil Cleaner 20 oz Aerosol Can Caution Tape Roll 300 Ft Yellow etc

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: $1,021

115. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20260102753
Rationale**:** Toilet part supplies

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: $1,023

116. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20260105262
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	69006	Chicago Jesuit Academy
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: $1,026

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

20260105946
Rationale**:** Partitions to be replaced and work to be done in for the 1st floor boys bathroom

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

Amount: $1,026

118. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20260100951
Rationale**:** Building supplies

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: $1,037

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

20260106277
Rationale**:** Repairs

Transfer From:		Transfer To:	
24961	Josiah Pickard Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,039

120. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

20260093737
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	69099	Cheder Lubavitch Hebrew School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,039

121. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20260103949
Rationale**:** The sanitary building drain serving the public restrooms is obstructed resulting in sanitary wastewater backing up through floor drains

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	45231	Air Force Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,047

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

20260093310
Rationale**:** Vendor to replace broken and cracked door glass

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26141	John Foster Dulles 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: $1,048

123. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260091216
Rationale**:** Transferring supply funds for FY26 Summer Camps funds cannot be used for swag prizes food other non grant allowables

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,050

124. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20260091217
Rationale**:** Transferring supply funds for FY26 Summer Camps funds cannot be used for swag prizes food other non grant allowables

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,050

125. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

20260091218
Rationale**:** Transferring supply funds for FY26 Summer Camps funds cannot be used for swag prizes food other non grant allowables

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46371	Dr Martin Luther King Jr College Prep HS
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,050

126. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260091220
Rationale**:** Transferring supply funds for FY26 Summer Camps funds cannot be used for swag prizes food other non grant allowables Architecture   Construction June 22nd July 3rd Monday Friday

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,050

127. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260091222
Rationale**:** Transferring supply funds for FY26 Summer Camps funds cannot be used for swag prizes food other non grant allowables Manufacturing   Pre Engineering June 29th   July 17th

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,050

128. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260091224
Rationale**:** Transferring supply funds for FY26 Summer Camps funds cannot be used for swag prizes food other non grant allowables Manufacturing   Pre Engineering June 22   July 3

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,050

129. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260091225
Rationale**:** Transferring supply funds for FY26 Summer Camps funds cannot be used for swag prizes food other non grant allowables

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,050

130. **<u>Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School</u>**

20260091226

Rationale**:** Transferring supply funds for FY26 Summer Camps funds cannot be used for swag prizes food other non grant allowables

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,050

131. **<u>Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School</u>**

20260091272

Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
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

132. **<u>Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School</u>**

20260091277

Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

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: $1,050

133. **<u>Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School</u>**

20260091279

Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

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: $1,050

134. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20260091281
Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

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: $1,050

135. **Transfer from Early College and Career - City Wide to Collins STEAM High School**

20260091283
Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49131	Collins STEAM 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

136. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260091290
Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc Media Communication Arts pathway

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: $1,050

137. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

20260091291
Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	26921	Disney II Magnet 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

138. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

20260091292
Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	26921	Disney II Magnet 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

139. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

20260091294
Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46111	Christian Fenger 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: $1,050

140. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20260091298
Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez 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: $1,050

141. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20260091304
Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc Health Science

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: $1,050

142. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20260091311
Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc Law Public Safety

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather 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

143. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260091326
Rationale: Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc Law Public Safety

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: $1,050

144. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260091328
Rationale: Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc Law Public Safety

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: $1,050

145. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260091331
Rationale: Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc Law Public Safety

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: $1,050

146. **Transfer from Early College and Career - City Wide to Al Raby High School**

20260091332
Rationale: Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc Law Public Safety

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46471	Al Raby 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

147. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

20260091335
Rationale: Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53051	Ellen H Richards 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: $1,050

148. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20260091337
Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

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: $1,050

149. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20260091338
Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

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

150. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20260091339
Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

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

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

20260091359
Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

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: $1,050

152. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20260091362
Rationale: Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46301	Roger C Sullivan 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

153. **Transfer from Network 4 to Network 4**

20260091753
Rationale: Network meetings

Transfer From:		Transfer To:	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,050

154. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20260101293
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	69092	St Edward School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,050

155. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

20260103262
Rationale: COSF funds to support the Digital Media Program for a CTE Summer Camp only funds cannot be used for swag prizes food and other non grant allowables

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46371	Dr Martin Luther King Jr College Prep 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

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

20260103266
Rationale: COSF funds to support the Hancock HS for a Pre Engineering Summer Camp supply only funds cannot be used for swag prizes food and other non grant allowables

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,050

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

20260105499
Rationale**:** Transferring CoSF funds to the school level for supply funds for CTE Summer Camps no swag prizes or food permitted

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,050

158. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

20260105516
Rationale**:** CoSf funds for supplies relating to CTE Summer Camps for King College Prep Pre Engineering No swag prizes or food allowed

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46371	Dr Martin Luther King Jr College Prep HS
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,050

159. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

20260105517
Rationale**:** CTEI funds for supplies relating to CTE Summer Camps for Clemente HS Broadcast No swag prizes or food allowed

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: $1,050

160. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20260101009
Rationale**:** URGENT URGENT Chemicals Reagents Parts needed to keep the pool operational IDPH Standards 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: $1,056

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

20260101019
Rationale**:** For ORACLE Chemical treatment for proper pool chemistry Check Valve for Chlorine feeder 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: $1,062

162. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20260103951
Rationale**:** Provide and install labor and equipment to rod the 2 waste stack from the fixture connection to the mainline to clear existing obstructions

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,070

163. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20260104359
Rationale**:** The sink in classroom 301 was found to be clogged and overflowing on the morning of Monday 1 26 JOS Services responded on an emergency basis to rod the sanitary waste line

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,070

164. **Transfer from Uplift Community High School to Facility Opers & Maint - City Wide**

20260106276
Rationale**:** Repairs

Transfer From:		Transfer To:	
26861	Uplift Community High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,070

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

20260106275
Rationale**:** Repairs

Transfer From:		Transfer To:	
25391	Theophilus Schmid Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,070

166. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20260101996
Rationale: Low water cut off rod prob to start the boilers

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: $1,072

167. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20260103968
Rationale: Work completed 1st Floor Girls and Boys Bathrooms East of Main Entrance Mechanically rod sanitary drainage piping to remove obstruction and restore flow

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22591	Skinner North
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,076

168. **Transfer from Counseling and Postsecondary Advising - City Wide to St Matthias School**

20260103663
Rationale: Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69199	St Matthias School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $1,078

169. **Transfer from Network 13 to Network 13**

20260104378
Rationale: N13 CPR First Aid Course

Transfer From:		Transfer To:	
02531	Network 13	02531	Network 13
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
004185	A Place Of Change Ministry - Network 13	004185	A Place Of Change Ministry - Network 13

Amount: $1,080

170. **Transfer from Thomas Chalmers STEAM Elementary School to Facility Opers & Maint - City Wide**

20260106274
Rationale: Repairs

Transfer From:		Transfer To:	
22671	Thomas Chalmers STEAM Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,080

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

20260100998
Rationale**:** acid tabs and acid blue for pool

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: $1,085

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

20260102094
Rationale**:** Replacement parts needed for sink repairs and maintenance

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23001	John C Dore Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,088

173. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20260093734
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	69553	Bais Yaakov High School Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,090

174. **Transfer from Executive Office to Chief Operating Officer**

20260100339
Rationale**:** CEO travel expenses

Transfer From:		Transfer To:	
10710	Executive Office	10415	Chief Operating Officer
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54205	Travel Expense
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,093

175. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20260103686
Rationale**:** PLUMBING Sump pump to replace the bad pump that flooded our boiler room and basic supplies ZM53 ZOELLER ZM53 1 3 HP SUMP PUMP Ea 1 262 61 262 61 SLH543ASD SLOAN REP KIT F H540A H600A 3 4 STOP Ea 6 17 62 105 72 CS112 CLOSET SPUD W WA

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: $1,098

176. **Transfer from Office of Catholic Schools to St Helen School**

20260101278
Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69120	St Helen School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,100

177. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20260103969
Rationale:
Skinner North Schiller Address of Facility School 640 W Sc

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22591	Skinner North
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,100

178. **Transfer from George Washington Carver Military Academy HS to Facility Opers & Maint - City Wide**

20260106273
Rationale: Repairs

Transfer From:		Transfer To:	
46381	George Washington Carver Military Academy HS	11880	Facility Opers & Maint - City Wide
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: $1,100

179. **Transfer from Henry O Tanner Elementary School to Facility Opers & Maint - City Wide**

20260106272
Rationale: Repairs

Transfer From:		Transfer To:	
26281	Henry O Tanner Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,103

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

20260106271
Rationale: Repairs

Transfer From:		Transfer To:	
11951	Dodge-Garfield Park	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,108

181. **Transfer from Office of Catholic Schools to St Constance School**

20260093902
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69082	St Constance School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,115

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

20260106270
Rationale**:** Repairs

Transfer From:		Transfer To:	
46101	Eric Solorio Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,120

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

20260103399
Rationale**:** Rental T500 Beginning 04 08 2026 05 08 2026 1 month rate 850 plus delivery and pick up 270 waiting on procurement

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

Amount: $1,120

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

20260103748
Rationale**:** Rental T500 Beginning 04 13 2026 05 13 2026 1 month rate 850 plus delivery and pick up 270 Waiting on procurement Repair quote denied for schools T5 due to cost exceeding value of machine

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	28151	Orr Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,120

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

20260106267
Rationale**:** Repairs

Transfer From:		Transfer To:	
29101	LaSalle II Magnet Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	000000	Default Value
000000	Default Value	000000	Default Value

Amount: $1,120

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

20260106268
Rationale: Repairs

Transfer From:		Transfer To:	
70020	Walter Payton College Preparatory High School	11880	Facility Opers & Maint - City Wide
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

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

20260106269
Rationale: Repairs

Transfer From:		Transfer To:	
70241	Alcott College Preparatory High School	11880	Facility Opers & Maint - City Wide
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

188. **Transfer from Network 4 to Network 4**

20260091756
Rationale: Network meetings

Transfer From:		Transfer To:	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
54220	Auto Reimbursement	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,125

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

20260103944
Rationale: Kitchen Grease Trap Cleaning Clean interior grease trap to bottom scrape sides and baffles Rod inlet and outlet lines Flush trap with water Reinstall cover with new gasket material Test for proper operation

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

Amount: $1,125

190. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian STEM Scholars Academy**

20260103661
Rationale: Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69171	Christian STEM Scholars Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $1,131

191. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20260103946
Rationale**:** EMERGENCY Rodding of backed up drain line in the main office annex bathroom

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22891	Nathan S Davis 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: $1,132

192. **Transfer from Everett McKinley Dirksen Elementary School to Facility Opers & Maint - City Wide**

20260106266
Rationale**:** Repairs

Transfer From:		Transfer To:	
22871	Everett McKinley Dirksen Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,135

193. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260106562
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	69035	St Andrew
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,135

194. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20260090941
Rationale**:** Engineer to replace exhaust fan motor

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: $1,140

195. **Transfer from Carroll-Rosenwald Specialty Elementary School to Facility Opers & Maint - City Wide**

20260106265
Rationale**:** Repairs

Transfer From:		Transfer To:	
22571	Carroll-Rosenwald Specialty Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,146

196. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20260103685
Rationale**:** Need new mixing valves to replace bad ones throughout the building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,146

197. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20260103950
Rationale**:** Work completed Unclog The sanitary line serving the Lower Boys Bathroom causing water closet 1 to overflow

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
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,146

198. **Transfer from Network 16 to Network 16**

20260093736
Rationale**:** Needed to pay DLD

Transfer From:		Transfer To:	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,146

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

20260106264
Rationale**:** Repairs

Transfer From:		Transfer To:	
23891	Countee Cullen Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,147

200. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20260095905
Rationale**:** counselor coach awards and scholarship pens

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53405	Commodities - Supplies
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $1,148

201. **<u>Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy</u>**

20260103958
Rationale**:** Basement bathroom flooded Provide plumber to troubleshoot lift station due to lack of power

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26701	Fairfield 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: $1,150

202. **<u>Transfer from Facility Opers & Maint - City Wide to Lake View High School</u>**

20260103962
Rationale**:** JOS responded on an emergency basis to unclog the bathroom drain line near door 7

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
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,150

203. **<u>Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School</u>**

20260104329
Rationale**:** Rental kaivac and iMop Beginning 04 16 2026 05 16 2026 1 month rate plus delivery and pick up 270 EQ for VIP visit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,150

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

20260104332
Rationale**:** Rental Kaivac and iMop 1 month rate plus P D fee 4 16 2026 5 16 2026 OT work and waiting on procurement

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: $1,150

205. **<u>Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School</u>**

20260105930
Rationale**:** EMERGENCY FIRE ALARM PANEL IS READING TROUBLE

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24381	Roswell B Mason Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,150

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

20260103954
Rationale**:** Mop sink stack Issue The mop sink drain line became obstructed preventing proper drainage The project consists of mechanically clearing the trap and branch line using Rodding equipment and verifying that the drainage system operates corr

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
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,151

207. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20260105454
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	69504	Pui Tak Christian School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,152

208. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20260103967
Rationale**:** Rodded floor drain boiler room

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22591	Skinner North
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,158

209. **Transfer from Gurdon S Hubbard High School to Facility Opers & Maint - City Wide**

20260106263
Rationale**:** Repairs

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	11880	Facility Opers & Maint - City Wide
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: $1,160

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

20260106262
Rationale**:** Repairs

Transfer From:		Transfer To:	
25671	Mildred I Lavizzo Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,166

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

20260094403
Rationale**:** emergency work completed Replaced Boiler Burner Switch Wire

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,170

212. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

20260104353
Rationale**:** overflow due to rain

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24991	Laura S Ward Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,179

213. **Transfer from Laura S Ward Elementary School to Facility Opers & Maint - City Wide**

20260106261
Rationale**:** Repairs

Transfer From:		Transfer To:	
24991	Laura S Ward Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,179

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

20260090896
Rationale**:** Cooling Annex Dimmer Room Pump motor and seal kit for cooling unit needs replacement

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: $1,182

215. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20260103960
Rationale**:** EER 1st floor custodial closet drain backing up   not draining Backing up into the east hallway

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,185

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

20260103603
Rationale: The sanitary line serving the 3rd floor boys bathroom is backing up and could not be cleared with initial rodding attempts The project consists of accessing the mainline performing heavy duty rodding to clear the obstruction and verifyi

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
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,190

217. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20260103638
Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 22151 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22151	Clara Barton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009590	Oracle Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,191

218. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20260106835
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	69195	St Mary Star Of The Sea School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,192

219. **Transfer from Harriet E Sayre Elementary Language Academy to Facility Opers & Maint - City Wide**

20260106259
Rationale: Repairs

Transfer From:		Transfer To:	
29271	Harriet E Sayre Elementary Language Academy	11880	Facility Opers & Maint - City Wide
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: $1,196

220. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20260103277
Rationale: Several sump pumps don t work and basement mechanical rooms are getting flooded constantly

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: $1,196

221. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

20260103444
Rationale**:** Vehicle Maintenance FOCS460555

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26931	CPS Virtual 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: $1,200

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

20260105778
Rationale**:** Transferring CoSf funds to support Automotive 600 2 events Teaching 600 2 events for CTE ARVR Fairs

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,200

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

20260106258
Rationale**:** Repairs

Transfer From:		Transfer To:	
22181	Lillian R. Nicholson STEM Academy	11880	Facility Opers & Maint - City Wide
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: $1,203

224. **Transfer from Burnside Elementary Scholastic Academy to Facility Opers & Maint - City Wide**

20260106257
Rationale**:** Repairs

Transfer From:		Transfer To:	
29021	Burnside Elementary Scholastic Academy	11880	Facility Opers & Maint - City Wide
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: $1,204

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

20260104355
Rationale**:** JOS was out to work on custodial slop sinks

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

Amount: $1,206

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

20260106256
Rationale**:** Repairs

Transfer From:		Transfer To:	
23261	Foster Park Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,206

227. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

20260104107
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	69537	ICC Full Time School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
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: $1,209

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

20260106254
Rationale**:** Repairs

Transfer From:		Transfer To:	
26461	Evergreen Academy Middle School	11880	Facility Opers & Maint - City Wide
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: $1,220

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

20260106255
Rationale**:** Repairs

Transfer From:		Transfer To:	
25931	Ludwig Van Beethoven Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,220

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

20260094407
Rationale**:** Replacement of 28 Steam Traps and components

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

Amount: $1,225

231. **Transfer from Facility Opers & Maint - City Wide to Colman**

20260105559
Rationale: Cold patch for parking lot

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: $1,228

232. **Transfer from Colman to Facility Opers & Maint - City Wide**

20260106253
Rationale: Repairs

Transfer From:		Transfer To:	
11955	Colman	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,228

233. **Transfer from Information & Technology Services to Information & Technology Services**

20260106487
Rationale: replacement of FTE old monitors with new monitors

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
266407	Enterprise Financial Systems	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $1,230

234. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20260103698
Rationale: Supplies Belimo Actuators to fit existing Belimo Steam Globe Valves

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: $1,238

235. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20260105915
Rationale: Remove and replace broken backwashing system for the pool

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,241

236. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20260101003
Rationale**:** Chlorine tank pump and motor replacement after current motor burnt out

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,242

237. **Transfer from Charles Evans Hughes Elementary School to Facility Opers & Maint - City Wide**

20260106252
Rationale**:** Repairs

Transfer From:		Transfer To:	
23901	Charles Evans Hughes Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,242

238. **Transfer from Hannah G Solomon Elementary School to Facility Opers & Maint - City Wide**

20260106251
Rationale**:** Repairs

Transfer From:		Transfer To:	
25431	Hannah G Solomon Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,243

239. **Transfer from Ida B Wells Preparatory Elementary Academy to Facility Opers & Maint - City Wide**

20260106250
Rationale**:** Repairs

Transfer From:		Transfer To:	
24811	Ida B Wells Preparatory Elementary Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,246

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

20260106249
Rationale**:** Repairs

Transfer From:		Transfer To:	
22231	Alexander Graham Bell Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,249

241. **Transfer from Options Network to Options Network**

20260094907
Rationale**:** Transferring funds to purchase 710 reduced fare bus cards

Transfer From:		Transfer To:	
02551	Options Network	02551	Options Network
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,250

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

20260103957
Rationale**:** Mainline of annex building is backing up out of floor drains in every bathroom

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
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

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

20260103978
Rationale**:** Provide plumber and equipment to rod and televise boy s pool locker room

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: $1,250

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

20260104356
Rationale**:** Urgent funding request for work already completed on ER basis to the 1st floor staff restroom and lounge floor drains are backing up

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23311	Joseph E Gary Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,250

245. **Transfer from Richard Yates Elementary School to Office of Sustainable Community Schools**

20260105991
Rationale**:** Aligning to Cityspan Budget Yates

Transfer From:		Transfer To:	
25911	Richard Yates Elementary School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390011	Community School Initiative	119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,250

246. **Transfer from Stephen T Mather High School to Office of Sustainable Community Schools**

20260106004
Rationale**:** Aligning to Cityspan Budget Mather

Transfer From:		Transfer To:	
46241	Stephen T Mather High School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390011	Community School Initiative	119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,250

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

20260106248
Rationale**:** Repairs

Transfer From:		Transfer To:	
23311	Joseph E Gary Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,250

248. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260106484
Rationale**:** Funds Transfer From Award 2024 455 00 05 To Project 2026 23881 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,250

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

20260095275
Rationale**:** Catering for students attending Student Voice Convening 2 and 3 on 4 21 and 5 19

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: $1,252

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

20260103947
Rationale**:** JOS Emergency Repair Invoice Number 26466 Rebuilt Motor 77 3128 STERLIN 20 11 3HP 1200 900RPM 405FR

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,260

251. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260102720
Rationale**:** AHU2 VFD install

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,275

252. **Transfer from Morton School of Excellence to Facility Opers & Maint - City Wide**

20260106247
Rationale**:** Repairs

Transfer From:		Transfer To:	
26091	Morton School of Excellence	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,277

253. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20260103700
Rationale**:** Lochinvar Boiler HW Circulating Pump Parts 2 BELL GOSSETT 806026 001 Coupler Cast 1 12 1 6 2 BELL GOSSETT 118681LF Seal Kit 2 BELL GOSSETT PO5800 Body Gasket Pr 1 4 1 3 Hp 5 TE Connectivity Electrical Relay 3PDT 12

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: $1,279

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

20260103975
Rationale**:** Stack serving all three floors of restrooms on the south end of the annex building is clogged

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: $1,280

255. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

20260104049
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	69042	Immaculate Conception
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,280

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

20260106246
Rationale**:** Repairs

Transfer From:		Transfer To:	
24341	Marquette Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,287

257. **Transfer from Carl von Linne Elementary School to Facility Opers & Maint - City Wide**

20260106245
Rationale**:** Repairs

Transfer From:		Transfer To:	
24201	Carl von Linne Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,288

258. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

20260105249
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	69098	St Ferdinand School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55010	Property - Furniture
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,297

259. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

20260100322
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	69179	Interculture Montessori
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,299

260. **Transfer from Grant Funded Programs Office - City Wide to Pathway Academy for Special Education**

20260091914
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	69356	Pathway Academy for Special Education
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,300

261. **Transfer from Network 17 to Network 17**

20260100430
Rationale**:** Network Student Ambassador Council

Transfer From:		Transfer To:	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,300

262. **Transfer from Information & Technology Services to Information & Technology Services**

20260100518
Rationale**:** Transferring funds to correct account to purchase cannibalization tools

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
266424	Its Asset Management	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $1,300

263. **Transfer from Information & Technology Services to Information & Technology Services**

20260102233
Rationale**:** supplies

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $1,300

264. **Transfer from Talent Office to Talent Office**

20260103809
Rationale**:** to clear the negatives

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57405	Medicare
600005	Special Income Fund 124 - Contingency	264207	Teacher Sourcing & Recruitment
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step	905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: $1,303

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

20260102011
Rationale**:** 106197LF Bell Gossett 100BNFI Bronze Booster 1 12 Hp 120V 3 4 To 1 1 2 NPT Less Flanges For Domestic Water Systems 1ea

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

Amount: $1,303

266. **Transfer from John Palmer Elementary School to Facility Opers & Maint - City Wide**

20260106244
Rationale**:** Repairs

Transfer From:		**Transfer To:**	
24821	John Palmer Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,313

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

20260106243
Rationale**:** Repairs

Transfer From:		**Transfer To:**	
24551	Bernhard Moos Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,321

268. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

20260100321
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	69571	Chicago Academy for the Arts
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: $1,323

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

20260092595
Rationale**:** Rental extension T300 and kaivac 1 month rate each Original PO s 4508326 and 4502336 04 03 26   05 33 2026 Waiting on procurement

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,330

270. **Transfer from Bronzeville Classical ES to Facility Opers & Maint - City Wide**

20260106242
Rationale**:** Repairs

Transfer From:		**Transfer To:**	
26181	Bronzeville Classical ES	11880	Facility Opers & Maint - City Wide
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: $1,330

271. **Transfer from Arts to Marketing**

20260095710
Rationale**:** EOY transfer to Marketing

Transfer From:		Transfer To:	
10890	Arts	10560	Marketing
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $1,338

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

20260100925
Rationale**:** Funding Request to correct fire extinguisher deficiencies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22941	William E Dever Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,345

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

20260102730
Rationale**:** Replace the exhaust motor for both exhaust 1 and 13

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: $1,346

274. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260097248
Rationale**:** Funds Transfer From Award 2026 455 00 12 To Project 2026 25911 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,350

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

20260106241
Rationale**:** Repairs

Transfer From:		Transfer To:	
22581	Dr Jorge Prieto Math and Science Academy	11880	Facility Opers & Maint - City Wide
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: $1,354

276. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

20260106570
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	69309	Beverly Montessori
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: $1,355

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

20260106240
Rationale**:** Repairs

Transfer From:		Transfer To:	
23291	Frederick Funston Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	000000	Default Value
000000	Default Value	000000	Default Value

Amount: $1,358

278. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20260101045
Rationale**:** Accu Tab Flapcheck Valve 1 5 for All Units 2 Req for Accu Tab3500 Chlorinator Accu Tab Level Switch Side Mounted for All Units Muriatic AcidBlue 1 Gallon Kerick Float Valve 1 Assy w Round Float Rod Old Style PS100SS for Units w S

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53071	George Westinghouse College Prep
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,360

279. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260101022
Rationale**:** Pool Chemicals Acid Rite Sodium Bisulfate Tablets Taylor pH Indicator Solution

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: $1,363

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

20260103959
Rationale**:** JOS rodding floor drains backing up

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
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,365

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

20260105905
Rationale**:** replacement compressor head compressor head is seized up and needs to be replaced

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

Amount: $1,368

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

20260103425
Rationale**:** FOCS462690 Vehicle Maintenance

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: $1,370

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

20260104145
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	69636	Thresholds
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $1,370

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

20260106239
Rationale**:** Repairs

Transfer From:		Transfer To:	
25871	A.N. Pritzker School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,374

285. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20260103281
Rationale**:** In House Kewanee Steam Boiler Supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25451	John Spry Elementary Community 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: $1,377

286. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20260103678
Rationale**:** In House Kewanee Steam Boiler 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: $1,377

287. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20260102747
Rationale**:** I would like to get Supplies from Midwest Lighting I need Chicago Faucet MVP KIT metering refractory kit AFC brand AFC EWH 3000 Drinking fountain Filter Total 1 301 97

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41121	Northwest Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,392

288. **Transfer from Carroll-Rosenwald Specialty Elementary School to Facility Opers & Maint - City Wide**

20260106238
Rationale**:** Repairs

Transfer From:		Transfer To:	
22571	Carroll-Rosenwald Specialty Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,392

289. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

20260091274
Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
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

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

20260091361
Rationale**:** Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

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: $1,400

291. **Transfer from Options Network to Options Network**

20260098774
Rationale**:** Funds transferred to purchase school recognition awards for PBL TLE participation instructional innovation and metric growth

Transfer From:		Transfer To:	
02551	Options Network	02551	Options Network
124	School Special Income Fund	124	School Special Income Fund
53304	Instructional Materials (Digital)	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $1,400

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

20260099776
Rationale**:** Transfer of funds need to realign grant budget

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	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
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step	905000	Grants From Children First Fund

Amount: $1,400

293. **Transfer from Counseling and Postsecondary Advising - City Wide to Islamic Community Center of IL**

20260103645
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69010	Islamic Community Center of IL
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $1,406

294. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20260104151
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
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $1,415

295. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20260105911
Rationale**:** Henderson Installation of 2 new outlets to make a charging station for custodial equipment by door 2

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23721	Charles R Henderson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,415

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

20260100206
Rationale**:** Repurposing bucket funds

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221206	Learning Technology
000000	Default Value	000000	Default Value

Amount: $1,416

297. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260105261
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	69035	St Andrew
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,420

298. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260101047
Rationale**:** 6 pails of chlorine tablets

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,420

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

20260101633
Rationale**:** New automated chlorine feeder will be installed Monday 03 23

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,420

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

20260094409
Rationale**:** Replace 2 failed steam traps

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	28081	Edison Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,425

301. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260102032
Rationale**:** Pool shower plumbing 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: $1,430

302. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260103416
Rationale**:** 2 kaivac rentals 1 month rate plus P D fee 04 13 2026 05 13 2026 waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,430

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

20260104349
Rationale**:** Fire Alarm Repair deficiencies for both Annexes

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23311	Joseph E Gary Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,430

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

20260106237
Rationale**:** Repairs

Transfer From:		Transfer To:	
23311	Joseph E Gary Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,430

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

20260106236
Rationale**:** Repairs

Transfer From:		Transfer To:	
22821	John C Coonley Elementary School	11880	Facility Opers & Maint - City Wide
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

306. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20260106006
Rationale**:** Aligning to Cityspan Budget Richards

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	53051	Ellen H Richards 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: $1,431

307. **Transfer from Dr Martin Luther King Jr College Prep HS to Facility Opers & Maint - City Wide**

20260106235
Rationale**:** Repairs

Transfer From:		Transfer To:	
46371	Dr Martin Luther King Jr College Prep HS	11880	Facility Opers & Maint - City Wide
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: $1,432

308. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20260105899
Rationale**:** Relay installation for lighting panel

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: $1,433

309. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20260090919
Rationale**:** supplies to repair univents in classrooms

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,438

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

20260102021
Rationale**:** Filter Order 96 20X20X2 PLEATED FILTER 12 12X24X2 PLEATED FILTER 48 20X24X2 PLEATED FILTER

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22601	Rachel Carson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,438

311. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20260105924

Rationale**:** To furnish and install 1 Conventional Heat Detector found to not be operating in the following location Located 2nd Floor Janitor Closet by Rm 201 To Trouble shoot and diagnose Initiating Zones 5 in the following locations do not oper

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: $1,445

312. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20260102718

Rationale**:** The sanitary building drain experienced a blockage caused by a backflow preventer installed on the mainline that failed to fully open allowing solids to accumulate and obstruct the sanitary drainage system Drain cleaning and inspection ar

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23461	Robert L Grimes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,446

313. **Transfer from West Ridge Elementary School to Facility Opers & Maint - City Wide**

20260106234

Rationale**:** Repairs

Transfer From:		Transfer To:	
22381	West Ridge Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,448

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

20260101990

Rationale**:** light bulbs for the school

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: $1,456

315. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20260101024

Rationale: Pool chemical order

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46331	George Washington High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,460

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

20260106233
Rationale: Repairs

Transfer From:		Transfer To:	
23051	Christian Ebinger Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,466

317. **Transfer from Grant Funded Programs Office - City Wide to Pathway Academy for Special Education**

20260091920
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	69356	Pathway Academy for Special Education
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,470

318. **Transfer from Grant Funded Programs Office - City Wide to Congregation Tzemach Tzedek**

20260093726
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	69335	Congregation Tzemach Tzedek
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,470

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

20260105551
Rationale: 10 x 60 x 1 air filters for univents

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: $1,470

320. **Transfer from John Milton Gregory Elementary School to Facility Opers & Maint - City Wide**

20260106232

Rationale: Repairs

Transfer From:		Transfer To:	
23441	John Milton Gregory Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,473

321. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20260103956
Rationale: Provide plumber and equipment to rod the sanitary drain line serving fixture Demolish short section of 2 galvanized drainage piping from outlet side of p trap to next available down stream fitting Attempt to retrieve drain cleaning ca

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26601	William E B Dubois 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: $1,475

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

20260106231
Rationale: Repairs

Transfer From:		Transfer To:	
46281	Carl Schurz High School	11880	Facility Opers & Maint - City Wide
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: $1,476

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

20260106230
Rationale: Repairs

Transfer From:		Transfer To:	
23871	Thomas Hoyne Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,479

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

20260090943
Rationale: Provide labor and material to make repairs to boiler 1 that is currently down

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: $1,480

325. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20260101984
Rationale**:** Pneumatic system has been out of service since at least 2012 All classroom hot cold deck adjustments need to be made by hand in the winter If I am off for the day no adjustments can be made since the room thermostats are not active

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: $1,480

326. **Transfer from Brian Piccolo Elementary Specialty School to Facility Opers & Maint - City Wide**

20260106229
Rationale**:** Repairs

Transfer From:		Transfer To:	
24781	Brian Piccolo Elementary Specialty School	11880	Facility Opers & Maint - City Wide
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: $1,480

327. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

20260106832
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	69053	St Bede The Venerable School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,490

328. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20260106856
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	69285	St Therese School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,490

329. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

20260105242
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	69098	St Ferdinand School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,493

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

20260101582
Rationale: Moving lines to correct budget lines approved in ISBE

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
230010	Administrative Support	119035	Other Instruction Purposes - Miscellaneous
399825	Other States Programs - Sel Hubs 26-3999-Se	399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: $1,495

331. **Transfer from Office of Catholic Schools to St Pius V**

20260104127
Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69247	St Pius V
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,495

332. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20260106721
Rationale: Provide Technician with Lap Top to Switch Building From Heating to Cooling because my BAS system is outdated and not functional

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

333. **Transfer from Office of Catholic Schools to St Ferdinand School**

20260093903
Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69098	St Ferdinand School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,497

334. **Transfer from Network 16 to Network 16**

20260093762
Rationale: needed to pay DLD

Transfer From:		Transfer To:	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $1,500

335. **Transfer from Talent Office to Talent Office**

20260096547
Rationale**:** Teacher Leadership events

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
232102	Executive Administration	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: $1,500

336. **Transfer from Network 5 to Network 5**

20260097230
Rationale**:** Transfer for Supplies

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,500

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

20260097454
Rationale**:** Rental extension 2 T300 s 1 month rate 750 ea Original PO 4486917 04 03 2026 05 03 2026 Waiting on procurement

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

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

20260097619
Rationale**:** Rental extension 2 T300 s 1 month rate 750 ea Original PO 4495677 04 03 2026 05 03 2026 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,500

339. **Transfer from Talent Office to Information & Technology Services**

20260099921
Rationale**:** 3 Headsets for Call Center

Transfer From:		Transfer To:	
11010	Talent Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53215	Commodities - Purchased Food	54405	Services - Telephone & Telegraph
264209	Staffing Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,500

340. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

20260106553
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	69106	Hope-Excel Reaching the World
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,500

341. **Transfer from Hope-Excel Reaching the World to St Paul Lutheran School**

20260106554
Rationale**:** Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
69106	Hope-Excel Reaching the World	69332	St Paul Lutheran School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)	221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,500

342. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20260106837
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	69077	St Clement School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,500

343. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20260105227
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	69140	Immaculate Conception School (Talcott)
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,501

344. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260106561
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	69033	St Alphonsus
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,510

345. **Transfer from Andrew Carnegie Elementary School to Facility Opers & Maint - City Wide**

20260106228
Rationale: Repairs

Transfer From:		Transfer To:	
22551	Andrew Carnegie Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,510

346. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20260104122
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	69210	St Nicholas Cathedral School
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: $1,511

347. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

20260106569
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	69571	Chicago Academy for the Arts
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: $1,516

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

20260103287
Rationale: to correct deficencies found on fire panel during annual inspection

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26051	Dvorak Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,520

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

20260106719
Rationale: Hydrotest 13 10lb extinguishers and 1 5lb extinguisher

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11951	Dodge-Garfield Park
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: $1,520

350. **Transfer from Catalpa Early Childhood Center to Facility Opers & Maint - City Wide**

20260106227
Rationale**:** Repairs

Transfer From:		Transfer To:	
26081	Catalpa Early Childhood Center	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,526

351. **Transfer from Josiah Pickard Elementary School to Facility Opers & Maint - City Wide**

20260106226
Rationale**:** Repairs

Transfer From:		Transfer To:	
24961	Josiah Pickard Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,530

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

20260097794
Rationale**:** Supplies needed for Middle School

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22321	Norman A Bridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,534

353. **Transfer from Luther Burbank Elementary School to Facility Opers & Maint - City Wide**

20260106225
Rationale**:** Repairs

Transfer From:		Transfer To:	
22401	Luther Burbank Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,540

354. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20260090917
Rationale**:** There is trouble on the fire alarm system Map Fault Data Card 1 and I need MECO Electric to troubleshoot and attempt to repair the programing error causing this issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46551	Back of the Yards IB High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,550

355. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260100314
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	69164	Chicago Free School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,554

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

20260102734
Rationale**:** we are out of those supplies

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: $1,567

357. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20260103280
Rationale**:** Air filters for all AHUs in the building

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: $1,571

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

20260104201
Rationale**:** Materials needed to repair auditorium 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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,574

359. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260102035
Rationale**:** MIDWEST LIGHTING

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: $1,574

360. **Transfer from Wendell Phillips Academy High School to Facility Opers & Maint - City Wide**

20260106224
Rationale**:** Repairs

Transfer From:		Transfer To:	
46261	Wendell Phillips Academy High School	11880	Facility Opers & Maint - City Wide
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: $1,590

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

20260103428
Rationale**:** FOCS462754 Vehicle Maintenance

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: $1,593

362. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20260103289
Rationale**:** Grainger supplies Heating cooling Belts and fuses 1KU70 WOOD SCR CSK82 PH ST ZP 6x1 2L PK100 1 1 02 1 02 03 19 2026 07 31 2026 APPROVED VENDOR U25120 013 0050 Country of Origin Multiple 1KU74 WOOD SCR CSK82 PH ST ZP 6x3 4L PK100 1 1

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: $1,593

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

20260105918
Rationale**:** Pace Systems Inc Exterior Door ADA Entry next to elevator Replacement of opener closer panic bar door strike exterior Aiphone Aiphone under contract

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
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,594

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

20260106223
Rationale**:** Repairs

Transfer From:		Transfer To:	
66091	NLCP - CHRISTIANA HS	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,595

365. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20260097450
Rationale**:** Rental extension T300 and T500 1 month rate Original PO 4502321 04 02 26 05 01 2026 Waiting on repairs

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
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,600

366. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20260097495
Rationale**:** Rental extension T300 and T500 1 month rate Original PO 4493254 04 03 2026 05 03 2026 Waiting on repairs

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
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,600

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

20260097611
Rationale**:** Rental extension T300 and T500 1 month rate Original PO 4495639 04 03 2026 05 03 2026 Waiting on repairs

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,600

368. **Transfer from Network 1 to Network 1**

20260099840
Rationale**:** RITM2614073 FOR PD

Transfer From:		Transfer To:	
02411	Network 1	02411	Network 1
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: $1,600

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

20260103405
Rationale**:** Rental extension T300 and T500 1 month rate Original PO 4508315 04 13 2026 05 33 2026 Waiting on 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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,600

370. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260103769
Rationale**:** Test paint on lockers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $1,600

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

20260106221
Rationale**:** Repairs

Transfer From:		Transfer To:	
46691	Englewood STEM HS	11880	Facility Opers & Maint - City Wide
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

372. **Transfer from Ashburn Community Elementary School to Facility Opers & Maint - City Wide**

20260106222
Rationale**:** Repairs

Transfer From:		Transfer To:	
32081	Ashburn Community Elementary School	11880	Facility Opers & Maint - City Wide
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

373. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20260104358
Rationale**:** Chemicals needed to maintain the pool

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: $1,606

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

20260097250
Rationale**:** 4imprint supplies

Transfer From:		Transfer To:	
10415	Chief Operating Officer	10415	Chief Operating Officer
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,609

375. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20260100273
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	69349	The Field School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,610

376. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20260105456
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	69012	Chicago Hope Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,610

377. **Transfer from Chief Operating Officer to School Safety and Security Office**

20260101472
Rationale**:** Transportation travel expenses

Transfer From:		Transfer To:	
10415	Chief Operating Officer	10610	School Safety and Security Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54205	Travel Expense
290001	General Salary S Bkt	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $1,613

378. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20260100266
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	69120	St Helen School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,613

379. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

20260106854
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	69206	St. Monica School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,615

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

20260103696
Rationale**:** Supplies for toilet and urinal repairs for summer work

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

Amount: $1,617

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

20260104379
Rationale**:** Transfer to approved vendor line

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	211001	Attendance & Social Work
373009	Roe/Isc Operations	373009	Roe/Isc Operations

Amount: $1,617

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

20260092492
Rationale**:** Funds for supplies for various professional developments related to Healing Centered Framework aligned activities

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54215	Car Fare	53405	Commodities - Supplies
211011	Tier Ii/Iii Services	211012	Social And Emotional Learning Supports
000000	Default Value	000000	Default Value

Amount: $1,618

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

20260106220
Rationale**:** Repairs

Transfer From:		Transfer To:	
29191	Inter-American Elementary Magnet School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,621

384. **Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide**

20260106219
Rationale**:** Repairs

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,621

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

20260105552
Rationale**:** Deficiencies from the 2025 Fire Panel inspection and testing

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,625

386. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260105578
Rationale**:** ServiceNOW ticket number REQ2608049 NIGHTINGALE UAF

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	55005	Property - Equipment
252210	Capital Planning Budget	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,630

387. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20260102750
Rationale**:** Plumbing Repair Parts

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: $1,631

388. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20260093136
Rationale**:** 3x10 Floor Mats QTY 8 Total 1 632 90

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: $1,633

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

20260106218
Rationale**:** Repairs

Transfer From:		Transfer To:	
22731	Henry Clay Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,643

390. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20260104070
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	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: $1,650

391. **Transfer from School Safety and Security Office to Safety and Security - City Wide**

20260092739
Rationale**:** FY26 Safe Passage Rally

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $1,658

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

20260100916
Rationale**:** Plumbing supplies

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

Amount: $1,659

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

20260093319
Rationale**:** Parts for Univents heating AC Bearings shaft Coupler and Clips In house repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30051	Daniel C Beard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,663

394. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20260094576
Rationale**:** FY26 CSI Additional Funds Allocation Carver Military

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442339	Title Iv - 21st Century Comm Learning Centers E2	442339	Title Iv - 21st Century Comm Learning Centers E2

Amount: $1,666

395. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260105939
Rationale**:** quote for annex ahu actuator to be installed by rovers

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: $1,666

396. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

20260091942
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	69629	Shaarei Chinuch Day School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,669

397. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20260097442
Rationale**:** Rental T7 Beginning 04 06 2026 05 06 2026 1 month rate 1400 plus delivery and pick up 270 waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,670

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

20260103398
Rationale**:** Rental T7 Beginning 04 08 2026 05 08 2026 1 month rate 1400 plus delivery and pick up 270 Waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,670

399. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20260103643
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: $1,670

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

20260106217
Rationale**:** Repairs

Transfer From:		Transfer To:	
31061	Ralph H Metcalfe Elementary Community Academy	11880	Facility Opers & Maint - City Wide
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: $1,671

401. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260103490
Rationale**:** FY26 CSI Additional Funds Allocation Parent Programs

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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442349	Title Iv - 21st Century Comm Learning Centers A5	442349	Title Iv - 21st Century Comm Learning Centers A5

Amount: $1,675

402. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20260094709
Rationale**:** Transferring remaining Ed Pathway funds for approved ISBE Teaching Academy list Funds cannot be used for swag prizes food other non grant allowables Funds cannot purchase items not preapproved by ISBE

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
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
322044	Cte Education Career Pathway Continuation - 26-3220-E5	322044	Cte Education Career Pathway Continuation - 26-3220-E5

Amount: $1,680

403. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20260104143
Rationale**:** Window Repairs due to safety concern third floor south

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
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,680

404. **Transfer from Citywide Student Support and Engagement to Mark Twain Elementary School**

20260104404

Rationale**:** Transfer from CTU to SEIU

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25661	Mark Twain 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: $1,680

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

20260097768
Rationale**:** door sweeps

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: $1,681

406. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

20260105239
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	69082	St Constance School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,687

407. **Transfer from Ray Graham Training Center High School to Facility Opers & Maint - City Wide**

20260106216
Rationale**:** Repairs

Transfer From:		Transfer To:	
49101	Ray Graham Training Center High School	11880	Facility Opers & Maint - City Wide
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: $1,692

408. **Transfer from William H Seward Communication Arts Academy ES to Facility Opers & Maint - City Wide**

20260106215
Rationale**:** Repairs

Transfer From:		Transfer To:	
25301	William H Seward Communication Arts Academy ES	11880	Facility Opers & Maint - City Wide
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: $1,700

409. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20260100454

Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2026 24241 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,700

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

20260101768
Rationale**:** supplies purchase

Transfer From:		Transfer To:	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
252801	Investigations - Admin	252801	Investigations - Admin
000312	Student Protections And Title Ix	000312	Student Protections And Title Ix

Amount: $1,700

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

20260104330
Rationale**:** Rental extension 2 T500 s 1 month rate Original PO 4498365 04 15 2026 05 15 2026 Waiting on procurement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46271	Theodore Roosevelt High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,700

412. **Transfer from South Loop Elementary School to Facility Opers & Maint - City Wide**

20260106214
Rationale**:** Repairs

Transfer From:		Transfer To:	
23751	South Loop Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,701

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

20260103703
Rationale**:** Supplies needed for plumbing and electrical components along with other miscellaneous supplies needed for the campus

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

Amount: $1,706

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

20260106213

Rationale: Repairs

Transfer From:		Transfer To:	
49121	Little Village Multiplex	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,706

415. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

20260105458
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	69106	Hope-Excel Reaching the World
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,715

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

20260106212
Rationale: Repairs

Transfer From:		Transfer To:	
23371	William C. Goudy Technology Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,721

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

20260106211
Rationale: Repairs

Transfer From:		Transfer To:	
26631	Oscar DePriest Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,727

418. **Transfer from Richard J Daley Elementary Academy to Facility Opers & Maint - City Wide**

20260106210
Rationale: Repairs

Transfer From:		Transfer To:	
25951	Richard J Daley Elementary Academy	11880	Facility Opers & Maint - City Wide
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: $1,740

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

20260102080

Rationale: Sink and Plumbing Supplies

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,746

420. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20260103970
Rationale: A floor mount top spud water closet was cracked and needed to be repaired

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,746

421. **Transfer from Network 5 to Network 5**

20260097304
Rationale: Transfer for Network 5 office supply usage

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,748

422. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20260104350
Rationale: Repair roof leak over south corridor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24331	Horace Mann 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: $1,749

423. **Transfer from Horace Mann Elementary School to Facility Opers & Maint - City Wide**

20260106209
Rationale: Repairs

Transfer From:		Transfer To:	
24331	Horace Mann Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,749

424. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20260094404

Rationale**:** Vendor to replace 3 failed steam traps

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,750

425. **Transfer from Edgebrook Elementary School to Facility Opers & Maint - City Wide**

20260106208
Rationale**:** Repairs

Transfer From:		Transfer To:	
23071	Edgebrook Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,754

426. **Transfer from Jacqueline B Vaughn Occupational High School to Facility Opers & Maint - City Wide**

20260106206
Rationale**:** Repairs

Transfer From:		Transfer To:	
49081	Jacqueline B Vaughn Occupational High School	11880	Facility Opers & Maint - City Wide
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: $1,757

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

20260106207
Rationale**:** Repairs

Transfer From:		Transfer To:	
49021	Northside Learning Center High School	11880	Facility Opers & Maint - City Wide
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: $1,757

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

20260106205
Rationale**:** Repairs

Transfer From:		Transfer To:	
46141	Gage Park High School	11880	Facility Opers & Maint - City Wide
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: $1,760

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

20260102727

Rationale**:** Backflow device repair necessary in culinary arts room for dishwasher found in annual back flow device inspection

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46271	Theodore Roosevelt High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,760

430. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy**

20260094564
Rationale**:** FY26 CSI Additional Funds Allocation Mays

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26321	Benjamin E Mays Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2	442338	Title Iv - 21st Century Comm Learning Centers D2

Amount: $1,760

431. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

20260106548
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	69106	Hope-Excel Reaching the World
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,763

432. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260102056
Rationale**:** Sink plumbing 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: $1,765

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

20260103783
Rationale**:** Manhole backed up causing a drain plug to be leaking into our basement near AHU5 This is a quote for JOS to televise the storm drain and rod the line to restore flow

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46271	Theodore Roosevelt High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,765

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

20260106204
Rationale**:** Repairs

Transfer From:		Transfer To:	
26351	Genevieve Melody Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,769

435. **Transfer from Patrick Henry Elementary School to Facility Opers & Maint - City Wide**

20260106203
Rationale**:** Repairs

Transfer From:		Transfer To:	
23731	Patrick Henry Elementary School	11880	Facility Opers & Maint - City Wide
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

436. **Transfer from Arts to Arts**

20260096731
Rationale**:** Transfer for supplies purchasing

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: $1,770

437. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20260104327
Rationale**:** 2 rental B5 s 1 month rate plus P D fee 4 16 2026 5 16 2026 EQ for VIP visit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,770

438. **Transfer from John Palmer Elementary School to Facility Opers & Maint - City Wide**

20260106202
Rationale**:** Repairs

Transfer From:		Transfer To:	
24821	John Palmer Elementary School	11880	Facility Opers & Maint - City Wide
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

439. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20260106573
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	69006	Chicago Jesuit Academy
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: $1,771

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

20260103963
Rationale**:** The sanitary drainage serving the urinals in the 2nd floor west end boys restroom was obstructed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,789

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

20260103952
Rationale**:** Water Closets in the 2nd floor girls restroom were backing up resulting in water leaking into the ceiling below on the 1st floor

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: $1,790

442. **Transfer from Jose De Diego Elementary Community Academy to Facility Opers & Maint - City Wide**

20260106201
Rationale**:** Repairs

Transfer From:		Transfer To:	
31261	Jose De Diego Elementary Community Academy	11880	Facility Opers & Maint - City Wide
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: $1,793

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

20260106200
Rationale**:** Repairs

Transfer From:		Transfer To:	
22391	Lyman A Budlong Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,794

444. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20260105935
Rationale**:** EMG0000005325 Emergency Repair Main Sanitary Sewer Backing up into building bathroom Currently rodding cable is stuck in line

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
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,798

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

20260106199
Rationale**:** Repairs

Transfer From:		Transfer To:	
49121	Little Village Multiplex	11880	Facility Opers & Maint - City Wide
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: $1,799

446. **Transfer from Information & Technology Services to Information & Technology Services**

20260102214
Rationale**:** Professional Development

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
266101	Business Services	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $1,800

447. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260102788
Rationale**:** Funds to be used for supplies for CTE Middle School ARVR Skilled Trades Fair only 3 Prgms 2 Events No swag food prizes other non grant allowables permitted

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $1,800

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

20260106198
Rationale**:** Repairs

Transfer From:		Transfer To:	
22321	Norman A Bridge Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $1,800

449. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20260106841
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	69426	St Rita High School of Cascia
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,800

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

20260106197
Rationale**:** Repairs

Transfer From:		Transfer To:	
47091	Chicago High School for Agricultural Sciences	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,802

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

20260103691
Rationale**:** Plumbing and other misc parts

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

Amount: $1,806

452. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260105433
Rationale**:** To open summer buckets

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
180040	English Language Learner (Ell/Lep) Programs	180040	English Language Learner (Ell/Lep) Programs
490514	Title Iii - Immigrant Student Education Program	490514	Title Iii - Immigrant Student Education Program

Amount: $1,809

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

20260100210
Rationale**:** EOY Supplies

Transfer From:		Transfer To:	
10415	Chief Operating Officer	10415	Chief Operating Officer
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,817

454. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School**

20260104129
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	69328	St John Lutheran School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $1,818

455. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260105941
Rationale**:** relocate temperature sensors on ahu 2 3

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,820

456. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20260103972
Rationale**:** Boiler Room Customer request to install 2 3 x1 1 2 tees and 2 1 1 2 valves to accommodate a temporary water heater should it become necessary during the renovation project

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,821

457. **Transfer from James Ward Elementary School to Facility Opers & Maint - City Wide**

20260106196
Rationale**:** Repairs

Transfer From:		Transfer To:	
25751	James Ward Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,825

458. **Transfer from Mary Gage Peterson Elementary School to Facility Opers & Maint - City Wide**

20260106195
Rationale**:** Repairs

Transfer From:		Transfer To:	
24941	Mary Gage Peterson Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,825

459. **Transfer from Mary E Courtenay Elementary Language Arts Center to Facility Opers & Maint - City Wide**

20260106194
Rationale**:** Repairs

Transfer From:		**Transfer To:**	
30141	Mary E Courtenay Elementary Language Arts Center	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,825

460. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20260091928
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
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	370013	Federal - Idea Nonpublic (Jewish)
462090	Lea Flowthru Instruction - Nonpublic	462090	Lea Flowthru Instruction - Nonpublic

Amount: $1,840

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

20260106193
Rationale**:** Repairs

Transfer From:		**Transfer To:**	
22691	Marvin Camras Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,847

462. **Transfer from Department of Professional Learning to Department of Professional Learning**

20260091318
Rationale**:** To clear bucket negatives and increase bucket

Transfer From:		**Transfer To:**	
10821	Department of Professional Learning	10821	Department of Professional Learning
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51300	Regular Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,850

463. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20260103390
Rationale**:** Structural inspection for Landmark

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22301	Alex Haley 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: $1,850

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

20260103977
Rationale**:** Emergency Power loss to water pump Isolated 240V circuit and diagnosed issue with 4awg faulty cable Replace cable terminate cables and test for operation

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22861	Manuel Perez 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: $1,850

465. **Transfer from Robert Healy Elementary School to Facility Opers & Maint - City Wide**

20260106192
Rationale**:** Repairs

Transfer From:		**Transfer To:**	
23651	Robert Healy Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,857

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

20260106191
Rationale**:** Repairs

Transfer From:		**Transfer To:**	
24011	Pablo Casals Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,862

467. **Transfer from Office of Sustainable Community Schools to Alex Haley Elementary Academy**

20260094539
Rationale**:** FY26 CSI Additional Funds Allocation Haley

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22301	Alex Haley Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442349	Title Iv - 21st Century Comm Learning Centers A5	442349	Title Iv - 21st Century Comm Learning Centers A5

Amount: $1,862

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

20260103693
Rationale**:** Supplies for Summer work 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: $1,863

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

20260106190
Rationale**:** Repairs

Transfer From:		Transfer To:	
26051	Dvorak Technology Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,864

470. **Transfer from Office of Sustainable Community Schools to John Marshall Metropolitan High School**

20260094573
Rationale**:** FY26 CSI Additional Funds Allocation Marshall HS

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	47041	John Marshall Metropolitan High School
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
442348	Title Iv - 21st Century Comm Learning Centers A2	442348	Title Iv - 21st Century Comm Learning Centers A2

Amount: $1,865

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

20260094400
Rationale**:** Replacement belts are needed for the AHU supply fans

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

Amount: $1,867

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

20260106189
Rationale**:** Repairs

Transfer From:		Transfer To:	
46211	Lake View High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,867

473. **Transfer from James Madison Elementary School to Facility Opers & Maint - City Wide**

20260106446
Rationale**:** Repairs

Transfer From:		Transfer To:	
24301	James Madison Elementary School	11880	Facility Opers & Maint - City Wide
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

474. **Transfer from Network 16 to Network 16**

20260102781
Rationale: Needed to pay for catering for event

Transfer From:		Transfer To:	
02661	Network 16	02661	Network 16
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53215	Commodities - Purchased Food
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $1,871

475. **Transfer from Office of Catholic Schools to Unity Lutheran East**

20260106552
Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69318	Unity Lutheran East
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,874

476. **Transfer from Crown Community Academy of Fine Arts Center ES to Facility Opers & Maint - City Wide**

20260106187
Rationale: Repairs

Transfer From:		Transfer To:	
31041	Crown Community Academy of Fine Arts Center ES	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,875

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

20260106188
Rationale: Repairs

Transfer From:		Transfer To:	
31061	Ralph H Metcalfe Elementary Community Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,875

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

20260106186
Rationale: Repairs

Transfer From:		Transfer To:	
26781	Talman Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,877

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

20260106184
Rationale**:** Repairs

Transfer From:		Transfer To:	
26831	Durkin Park Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,880

480. **Transfer from Charles R Henderson Elementary School to Facility Opers & Maint - City Wide**

20260106185
Rationale**:** Repairs

Transfer From:		Transfer To:	
23721	Charles R Henderson Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,880

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

20260095901
Rationale**:** counselor coach awards and scholarship pens

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53405	Commodities - Supplies
263004	Marketing	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $1,883

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

20260106183
Rationale**:** Repairs

Transfer From:		Transfer To:	
25101	Frank W Reilly Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,886

483. **Transfer from Theodore Herzl Elementary School to Facility Opers & Maint - City Wide**

20260106181
Rationale**:** Repairs

Transfer From:		Transfer To:	
23771	Theodore Herzl Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,893

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

20260106182
Rationale: Repairs

Transfer From:		Transfer To:	
46101	Eric Solorio Academy High School	11880	Facility Opers & Maint - City Wide
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: $1,893

485. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20260101981
Rationale: Supplies quote for light fixtures light switches

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26701	Fairfield 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: $1,894

486. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20260106700
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	69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $1,898

487. **Transfer from Talent Office to Talent Office**

20260105720
Rationale: travel for teacher sourcing and recruitment

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	54205	Travel Expense
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,900

488. **Transfer from Frazier Prospective IB Magnet ES to Facility Opers & Maint - City Wide**

20260106180
Rationale: Repairs

Transfer From:		Transfer To:	
29411	Frazier Prospective IB Magnet ES	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,905

489. **Transfer from Joshua D Kershaw Elementary School to Facility Opers & Maint - City Wide**

20260106179
Rationale**:** Repairs

Transfer From:		**Transfer To:**	
23991	Joshua D Kershaw Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,909

490. **Transfer from Leslie Lewis Elementary School to Facility Opers & Maint - City Wide**

20260106178
Rationale**:** Repairs

Transfer From:		**Transfer To:**	
24151	Leslie Lewis Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,921

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

20260093320
Rationale**:** Replace all damaged copper tubing in radiant panel Reinstall the radiant panel pressure test and refill

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: $1,925

492. **Transfer from Chief Operating Officer to School Safety and Security Office**

20260101466
Rationale**:** Transportation travel expenses

Transfer From:		**Transfer To:**	
10415	Chief Operating Officer	10610	School Safety and Security Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54205	Travel Expense
230010	Administrative Support	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $1,938

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

20260103965
Rationale**:** Scope Camera Roof Downspouts Scuffer on Building Roof in Southwest Corner Leaking

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,938

494. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20260095429
Rationale**:** Food for the TCT event

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: $1,940

495. **Transfer from Edward K Ellington Elementary School to Facility Opers & Maint - City Wide**

20260106177
Rationale**:** Repairs

Transfer From:		Transfer To:	
23101	Edward K Ellington Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,949

496. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20260094406
Rationale**:** Remove the leaking waste cast iron fittings and supply a new line Work Completed

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
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,950

497. **Transfer from Network 17 to Network 17**

20260101325
Rationale**:** PD

Transfer From:		Transfer To:	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,950

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

20260106176
Rationale**:** Repairs

Transfer From:		Transfer To:	
53051	Ellen H Richards Career Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,950

499. **Transfer from James R Doolittle Jr Elementary School to Facility Opers & Maint - City Wide**

20260106175
Rationale: Repairs

Transfer From:		Transfer To:	
22991	James R Doolittle Jr Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,954

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

20260106174
Rationale: Repairs

Transfer From:		Transfer To:	
47101	Whitney M Young Magnet High School	11880	Facility Opers & Maint - City Wide
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: $1,956

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

20260099508
Rationale: We need supplies for our AHU S RTU S SUMP MOTORS TOILETS AND EXAULST FANS

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: $1,957

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

20260106171
Rationale: Repairs

Transfer From:		Transfer To:	
25911	Richard Yates Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,961

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

20260106172
Rationale: Repairs

Transfer From:		Transfer To:	
23641	Wendell Smith Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,961

504. **Transfer from Federico Garcia Lorca Elementary School to Facility Opers & Maint - City Wide**

20260106173
Rationale**:** Repairs

Transfer From:		Transfer To:	
22341	Federico Garcia Lorca Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,961

505. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20260097784
Rationale**:** To replace broken pipe in pool pump room for sump pit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46331	George Washington High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,963

506. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20260104044
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	69199	St Matthias School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,964

507. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20260105904
Rationale**:** Parts needed to connect newly installed VFDs to outdated BAS List Quote given to me by Rob Hulbert BAS team

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23621	Stephen K Hayt 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: $1,966

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

20260106170
Rationale**:** Repairs

Transfer From:		Transfer To:	
25811	Daniel S Wentworth Elementary School	11880	Facility Opers & Maint - City Wide
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: $1,966

509. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260101631
Rationale: pool supplies

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: $1,968

510. **Transfer from Counseling and Postsecondary Advising - City Wide to Islamic Community Center of IL**

20260103646
Rationale: Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69010	Islamic Community Center of IL
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $1,971

511. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

20260103442
Rationale: FOCS456258 Vehicle Maintenance

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26931	CPS Virtual 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: $1,972

512. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20260090918
Rationale: Core Mechanical Received a PO to Install a Seal Kit for a Taco Pump Upon Arriving at the School the Bearing Assembly that was Ordered Did Not Include a Seal Kit After Disassembling the Entire Pump it was More Feasible to Pick Up t

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,975

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

20260093316
Rationale: Tune up of 1 2 boilers for heating season

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,975

514. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20260101991
Rationale**:** Anticipated upcoming plumbing repairs

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: $1,981

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

20260094399
Rationale**:** Replacement belts are needed for the AHU s

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

Amount: $1,985

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

20260094402
Rationale**:** Repairs are needed to the generator after it s recent inspection by Lionheart

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
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,993

517. **Transfer from Office for Students with Disabilities - Operations and Analytics to Woodlawn Community Elementary School**

20260106819
Rationale**:** Case Manager stipend Semester 2 Direct to School Woodlawn Comm ES

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	23631	Woodlawn Community Elementary School
114	Special Education Fund	114	Special Education Fund
54205	Travel Expense	51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: $1,994

518. **Transfer from Office for Students with Disabilities - Operations and Analytics to Ambrose Plamondon Elementary School**

20260106821
Rationale**:** Case Manager stipend Semester 2 Direct to School Plamondon ES

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	24981	Ambrose Plamondon Elementary School
114	Special Education Fund	114	Special Education Fund
54205	Travel Expense	51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: $1,994

519. **Transfer from Office for Students with Disabilities - Operations and Analytics to Morton School of Excellence**

20260106822
Rationale**:** Case Manager stipend Semester 2 Direct to School Morton

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	26091	Morton School of Excellence
114	Special Education Fund	114	Special Education Fund
54205	Travel Expense	51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: $1,994

520. **Transfer from Office for Students with Disabilities - Operations and Analytics to Frazier Prospective IB Magnet ES**

20260106823
Rationale**:** Case Manager stipend Semester 2 Direct to School Frazier Prospective IB Magnet ES

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	29411	Frazier Prospective IB Magnet ES
114	Special Education Fund	114	Special Education Fund
54205	Travel Expense	51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: $1,994

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

20260090922
Rationale**:** HEATING ISSUE Troubleshoot Boiler 1

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: $1,995

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

20260103301
Rationale**:** Hot water recirculation inline pump rebuild Annex 1

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: $1,995

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

20260104360
Rationale**:** 2 BEH 145 contactors supplies needed for AHU 3

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: $1,997

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

20260106169
Rationale**:** Repairs

Transfer From:		**Transfer To:**	
53061	Neal F Simeon Career Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $1,997

525. **Transfer from Arts to Arts**

20260092869
Rationale**:** EOY workshops for RE ALIZE program

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54215	Car Fare	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $2,000

526. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260092970
Rationale**:** Supplies for CBL program

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440058	Title Iv Part A	440058	Title Iv Part A

Amount: $2,000

527. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260093221
Rationale**:** Transferring for supplies

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	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,000

528. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260093222
Rationale**:** Transferring for supplies

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	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,000

529. **Transfer from Network 17 to Network 17**

20260094849
Rationale**:** Network Commodities Supplies

Transfer From:		Transfer To:	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,000

530. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20260095434
Rationale**:** Food for the TCT event

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53215	Commodities - Purchased Food
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
000000	Default Value	000000	Default Value

Amount: $2,000

531. **Transfer from Ernst Prussing Elementary School to Citywide Student Support and Engagement**

20260095836
Rationale**:** Dept request to transfer funds as wrong unit provided for initial transfer

Transfer From:		Transfer To:	
25031	Ernst Prussing 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: $2,000

532. **Transfer from Citywide Student Support and Engagement to William H Seward Communication Arts Academy ES**

20260095838
Rationale**:** Transferring funds from CTU to non personnel Spring Budget Adjustment

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25301	William H Seward Communication Arts 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: $2,000

533. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260101243
Rationale**:** Supplies for Reading Program Academic Competitions

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	53405	Commodities - Supplies
150013	Chess Program	119015	Reading
000000	Default Value	000000	Default Value

Amount: $2,000

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

20260101504
Rationale: Moving funds to approved budget lines in ISBE

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	53205	Commodities - Supplied Food
211010	Tier I Services	230010	Administrative Support
399825	Other States Programs - Sel Hubs 26-3999-Se	399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: $2,000

535. **Transfer from Board of Trustees to Board of Trustees**

20260102416
Rationale: food costs

Transfer From:		Transfer To:	
10110	Board of Trustees	10110	Board of Trustees
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $2,000

536. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

20260103492
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24361 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24361	John L Marsh Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,000

537. **Transfer from Counseling and Postsecondary Advising - City Wide to Yeshivas Meor HaTorah of Chicago**

20260103644
Rationale: Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69004	Yeshivas Meor HaTorah of Chicago
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,000

538. **Transfer from Counseling and Postsecondary Advising - City Wide to Lubavitch Girls High School**

20260103651
Rationale: Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69039	Lubavitch Girls High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,000

539. **Transfer from Counseling and Postsecondary Advising - City Wide to St. Elizabeth of Trinity**

20260103668
Rationale: Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69281	St. Elizabeth of Trinity
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,000

540. **Transfer from LSC Relations to LSC Relations**

20260103902
Rationale: For LSC Zoom act

Transfer From:		Transfer To:	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
251002	School Council Relations	251002	School Council Relations
000000	Default Value	000000	Default Value

Amount: $2,000

541. **Transfer from Network 16 to Thomas Kelly High School**

20260104083
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	46181	Thomas Kelly 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: $2,000

542. **Transfer from Network 16 to Gage Park High School**

20260104085
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	46141	Gage Park 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: $2,000

543. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260104361
Rationale: Supplies for Reading Program Academic Competitions

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	53405	Commodities - Supplies
150013	Chess Program	119015	Reading
000000	Default Value	000000	Default Value

Amount: $2,000

544. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260097748
Rationale**:** solenoid for make up water tank to circulating pump

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: $2,005

545. **Transfer from Richard Henry Lee Elementary School to Facility Opers & Maint - City Wide**

20260106168
Rationale**:** Repairs

Transfer From:		Transfer To:	
26331	Richard Henry Lee Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,012

546. **Transfer from Department of Humanities to Department of Humanities**

20260100113
Rationale**:** Funds to be used to register staff for team building experience

Transfer From:		Transfer To:	
10860	Department of Humanities	10860	Department of Humanities
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $2,018

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

20260106166
Rationale**:** Repairs

Transfer From:		Transfer To:	
23541	William F Finkl Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,019

548. **Transfer from Alex Haley Elementary Academy to Facility Opers & Maint - City Wide**

20260106167

Rationale**:** Repairs

Transfer From:		Transfer To:	
22301	Alex Haley Elementary Academy	11880	Facility Opers & Maint - City Wide
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: $2,019

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

20260106165
Rationale**:** Repairs

Transfer From:		Transfer To:	
28151	Orr Academy High School	11880	Facility Opers & Maint - City Wide
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: $2,023

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

20260106164
Rationale**:** Repairs

Transfer From:		Transfer To:	
29081	Franklin Elementary Fine Arts Center	11880	Facility Opers & Maint - City Wide
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: $2,024

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

20260106162
Rationale**:** Repairs

Transfer From:		Transfer To:	
25661	Mark Twain Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,029

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

20260106163
Rationale**:** Repairs

Transfer From:		Transfer To:	
31251	Thomas J Higgins Elementary Community Academy	11880	Facility Opers & Maint - City Wide
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: $2,029

553. **Transfer from Network 15 to Principal Quality**

20260097778

Rationale: DPQ transfer for the coaching bucket

Transfer From:		Transfer To:	
02651	Network 15	02541	Principal Quality
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	52140	Career Service Salaries - Other
221080	Aio - Improvement Of Instruction	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $2,029

554. **Transfer from Leslie Lewis Elementary School to Facility Opers & Maint - City Wide**

20260106161
Rationale: Repairs

Transfer From:		Transfer To:	
24151	Leslie Lewis Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,037

555. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20260103681
Rationale: LIGHTING SUPPLIES 250 B7230 F32T8 50K 4 25 1 062 50 20 NI HRDW T8 LAMP HOLDER 2 79 55 80 20 B8000 F32T8 2LITE MV BALLAST 21 26 425 20 20 B8040 F32T8 4LITE MV BALLAST 23 65 473 00 Sub Total 2 016 50 Shipping Handling 25 00 Tax

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: $2,042

556. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260100987
Rationale: Chemicals needed for Pool Water treatment

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: $2,042

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

20260106160
Rationale: Repairs

Transfer From:		Transfer To:	
25211	Sauganash Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,049

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

20260097782
Rationale**:** We failed our CDPH inspection and need door sweeps to pass re inspection

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,062

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

20260106159
Rationale**:** Repairs

Transfer From:		Transfer To:	
23931	Minnie Mars Jamieson Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,063

560. **Transfer from Sir Miles Davis Magnet Elementary Academy to Facility Opers & Maint - City Wide**

20260106158
Rationale**:** Repairs

Transfer From:		Transfer To:	
29391	Sir Miles Davis Magnet Elementary Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,065

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

20260106157
Rationale**:** Repairs

Transfer From:		Transfer To:	
24191	Abraham Lincoln Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,082

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

20260103714
Rationale**:** Purpose For Curriculum and Instruction Team usage to monitor and track project deadlines milestones and goals

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
221011	Improvement Of Instruction	221011	Improvement Of Instruction
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,088

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

20260106773
Rationale: Smartsheet Order

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
221011	Improvement Of Instruction	221011	Improvement Of Instruction
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,088

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

20260106156
Rationale: Repairs

Transfer From:		Transfer To:	
22431	Burnham Elementary Inclusive Academy	11880	Facility Opers & Maint - City Wide
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: $2,092

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

20260106155
Rationale: Repairs

Transfer From:		Transfer To:	
26731	Barbara Vick Early Childhood & Family Center	11880	Facility Opers & Maint - City Wide
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: $2,097

566. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20260091296
Rationale: Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46171	Hyde Park 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

567. **Transfer from Alex Haley Elementary Academy to Facility Opers & Maint - City Wide**

20260106154
Rationale: Repairs

Transfer From:		Transfer To:	
22301	Alex Haley Elementary Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,100

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

20260097780
Rationale**:** door sweeps for exterior doors

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,104

569. **Transfer from Counseling and Postsecondary Advising - City Wide to St Procopius School**

20260103665
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69251	St Procopius School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,106

570. **Transfer from Counseling and Postsecondary Advising - City Wide to Queen Of Angels School**

20260103666
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69254	Queen Of Angels School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,106

571. **Transfer from Paul Revere Elementary School to Facility Opers & Maint - City Wide**

20260106153
Rationale**:** Repairs

Transfer From:		Transfer To:	
25121	Paul Revere Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,115

572. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20260106826
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	69450	Chicago SDA Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,116

573. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20260101988
Rationale**:** Lighting supplies for school

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26701	Fairfield 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: $2,125

574. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20260103276
Rationale**:** Annex Chiller

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: $2,130

575. **Transfer from Edward N Hurley Elementary School to Facility Opers & Maint - City Wide**

20260106152
Rationale**:** Repairs

Transfer From:		Transfer To:	
23911	Edward N Hurley Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,141

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

20260106151
Rationale**:** Repairs

Transfer From:		Transfer To:	
11951	Dodge-Garfield Park	11880	Facility Opers & Maint - City Wide
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: $2,149

577. **Transfer from Thomas Chalmers STEAM Elementary School to Facility Opers & Maint - City Wide**

20260106147
Rationale**:** Repairs

Transfer From:		Transfer To:	
22671	Thomas Chalmers STEAM Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,158

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

20260106148
Rationale**:** Repairs

Transfer From:		Transfer To:	
22501	Michael M Byrne Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,158

579. **Transfer from Henry R Clissold Elementary School to Facility Opers & Maint - City Wide**

20260106149
Rationale**:** Repairs

Transfer From:		Transfer To:	
22761	Henry R Clissold Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,158

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

20260106150
Rationale**:** Repairs

Transfer From:		Transfer To:	
31121	Thomas A Hendricks Elementary Community Academy	11880	Facility Opers & Maint - City Wide
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: $2,158

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

20260106144
Rationale**:** Repairs

Transfer From:		Transfer To:	
23521	Sor Juana Ines de la Cruz ES	11880	Facility Opers & Maint - City Wide
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: $2,165

582. **Transfer from Sharon Christa McAuliffe Elementary School to Facility Opers & Maint - City Wide**

20260106145
Rationale**:** Repairs

Transfer From:		Transfer To:	
23551	Sharon Christa McAuliffe Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,165

583. **Transfer from Fort Dearborn Elementary School to Facility Opers & Maint - City Wide**

20260106146
Rationale**:** Repairs

Transfer From:		Transfer To:	
23241	Fort Dearborn Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,165

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

20260106143
Rationale**:** Repairs

Transfer From:		Transfer To:	
31061	Ralph H Metcalfe Elementary Community Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,179

585. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20260090894
Rationale**:** Boiler parts

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23001	John C Dore Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,195

586. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20260094555
Rationale**:** FY26 CSI Additional Funds Allocation Ruggles

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442340	Title Iv - 21st Century Comm Learning Centers F2	442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: $2,200

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

20260106142
Rationale**:** Repairs

Transfer From:		Transfer To:	
46251	Morgan Park High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,201

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

20260105541
Rationale: Affinity CPR Training Center Inc Invoice 21705

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
221011	Improvement Of Instruction	221011	Improvement Of Instruction
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,220

589. **Transfer from John H Hamline Elementary School to Facility Opers & Maint - City Wide**

20260106137
Rationale: Repairs

Transfer From:		Transfer To:	
23511	John H Hamline Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,228

590. **Transfer from John D Shoop Math-Science Technical Academy ES to Facility Opers & Maint - City Wide**

20260106138
Rationale: Repairs

Transfer From:		Transfer To:	
25381	John D Shoop Math-Science Technical Academy ES	11880	Facility Opers & Maint - City Wide
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: $2,228

591. **Transfer from John H Kinzie Elementary School to Facility Opers & Maint - City Wide**

20260106139
Rationale: Repairs

Transfer From:		Transfer To:	
24071	John H Kinzie Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,228

592. **Transfer from Phillip Murray Elementary Language Academy to Facility Opers & Maint - City Wide**

20260106140
Rationale: Repairs

Transfer From:		Transfer To:	
29221	Phillip Murray Elementary Language Academy	11880	Facility Opers & Maint - City Wide
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: $2,228

593. **Transfer from Martha Ruggles Elementary School to Facility Opers & Maint - City Wide**

20260106141
Rationale**:** Repairs

Transfer From:		Transfer To:	
25181	Martha Ruggles Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,228

594. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20260095814
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23911 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,230

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

20260106135
Rationale**:** Repairs

Transfer From:		Transfer To:	
23221	John Fiske Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,233

596. **Transfer from Matthew Gallistel Elementary Language Academy to Facility Opers & Maint - City Wide**

20260106136
Rationale**:** Repairs

Transfer From:		Transfer To:	
29091	Matthew Gallistel Elementary Language Academy	11880	Facility Opers & Maint - City Wide
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: $2,233

597. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20260092597
Rationale**:** New PO to cover balance of 2 233 94 Original PO 4473158 for T500E 10990538 Original creation date 12 03 2025 Attention Robin Running

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
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,234

598. **Transfer from Counseling and Postsecondary Advising - City Wide to St Therese School**

20260103670
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69285	St Therese School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,235

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

20260106134
Rationale**:** Repairs

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	11880	Facility Opers & Maint - City Wide
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: $2,240

600. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20260095198
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25921 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009567	All Other
000000	Default Value	000000	Default Value

Amount: $2,242

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

20260103974
Rationale**:** Completed Jetting of Manhole by door 15 from overflowing with sewage onto sidewalk

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23261	Foster Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,243

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

20260097520
Rationale**:** Rental extension T500 and T7 1 month rate Original PO 4493270 04 03 2026 05 03 2026 Waiting on repairs

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
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,250

603. **Transfer from Counseling and Postsecondary Advising - City Wide to St Alphonsus**

20260103650
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69033	St Alphonsus
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,250

604. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20260106838
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69197	Maternity Bvm School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,250

605. **Transfer from City Wide Office of Student Health and Wellness to Office of Student Health & Wellness**

20260103601
Rationale**:** Transferring to clear negatives

Transfer From:		Transfer To:	
14051	City Wide Office of Student Health and Wellness	14050	Office of Student Health & Wellness
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	51330	Benefits Pointer
213011	Health Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,251

606. **Transfer from Arts to Marketing**

20260095700
Rationale**:** EOY transfer to Marketing

Transfer From:		Transfer To:	
10890	Arts	10560	Marketing
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
113035	All City Arts K-12	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $2,256

607. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20260106550
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	69224	Cambridge Classical Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,267

608. **Transfer from Counseling and Postsecondary Advising - City Wide to St Benedict School**

20260103652
Rationale: Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69054	St Benedict School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,270

609. **Transfer from Counseling and Postsecondary Advising - City Wide to St Bruno School**

20260103653
Rationale: Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69064	St Bruno School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,270

610. **Transfer from Counseling and Postsecondary Advising - City Wide to St Frances of Rome**

20260103654
Rationale: Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69071	St Frances of Rome
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,270

611. **Transfer from Counseling and Postsecondary Advising - City Wide to Our Lady of Charity**

20260103655
Rationale: Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69084	Our Lady of Charity
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,270

612. **Transfer from Counseling and Postsecondary Advising - City Wide to St Daniel The Prophet School**

20260103656
Rationale: Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69088	St Daniel The Prophet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,270

613. **Transfer from Counseling and Postsecondary Advising - City Wide to Northside Cath Academy**

20260103658
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69115	Northside Cath Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,270

614. **Transfer from Counseling and Postsecondary Advising - City Wide to St Mary Of The Lake School**

20260103662
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69190	St Mary Of The Lake School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,270

615. **Transfer from Counseling and Postsecondary Advising - City Wide to Mt Carmel Academy Of East Lakeview**

20260103664
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69226	Mt Carmel Academy Of East Lakeview
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,270

616. **Transfer from Counseling and Postsecondary Advising - City Wide to St Symphorosa School**

20260103667
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69280	St Symphorosa School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,270

617. **Transfer from Counseling and Postsecondary Advising - City Wide to St Thomas Of Canterbury School**

20260103671
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69288	St Thomas Of Canterbury School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,270

618. **Transfer from Counseling and Postsecondary Advising - City Wide to St Walter School**

20260103672
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69298	St Walter School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,270

619. **Transfer from Counseling and Postsecondary Advising - City Wide to St William School**

20260103673
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69300	St William School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,270

620. **Transfer from Network 15 to Network 15**

20260092453
Rationale**:** Computer purchase for Chi Arts AP requested by Casey Fuess

Transfer From:		Transfer To:	
02651	Network 15	02651	Network 15
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
009546	School Transitions	222209	Computer/Media Techonology Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $2,271

621. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20260101992
Rationale**:** Plumbing supplies for the school

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: $2,273

622. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

20260105238
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	69082	St Constance School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,275

623. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center**

20260097369
Rationale**:** PreK gross motor equipment supplies

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	55010	Property - Furniture
410001	Payment To Other Government Units	119027	Prek Instruction
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $2,278

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

20260105453
Rationale**:** Transferring to transportations funds to support Mayor s TBC

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	54210	Pupil Transportation
221011	Improvement Of Instruction	140505	Culinary Arts
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $2,280

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

20260106698
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	69636	Thresholds
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $2,287

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

20260097906
Rationale**:** ebooks for district

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53304	Instructional Materials (Digital)
221220	Library Automation	221220	Library Automation
380130	School District Library Grant	380130	School District Library Grant

Amount: $2,300

627. **Transfer from Counseling and Postsecondary Advising - City Wide to San Miguel School**

20260103659
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69142	San Miguel School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370007	Nonpublic Homeschool/Other
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,300

628. **Transfer from Federico Garcia Lorca Elementary School to Facility Opers & Maint - City Wide**

20260106133
Rationale**:** Repairs

Transfer From:		Transfer To:	
22341	Federico Garcia Lorca Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,302

629. **Transfer from George Manierre Elementary School to Facility Opers & Maint - City Wide**

20260106132
Rationale**:** Repairs

Transfer From:		Transfer To:	
24311	George Manierre Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,308

630. **Transfer from Horace Greeley Elementary School to Facility Opers & Maint - City Wide**

20260106131
Rationale**:** Repairs

Transfer From:		Transfer To:	
22661	Horace Greeley Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,312

631. **Transfer from Options Network to Options Network**

20260099560
Rationale**:** Funds transferred for Network Art Showcase and Office Supply order

Transfer From:		Transfer To:	
02551	Options Network	02551	Options Network
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,320

632. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

20260105230
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69504	Pui Tak Christian School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,320

633. **Transfer from Robert L Grimes Elementary School to Facility Opers & Maint - City Wide**

20260106130
Rationale**:** Repairs

Transfer From:		Transfer To:	
23461	Robert L Grimes Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,331

634. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20260104351
Rationale**:** Midwest lighting has sent a proposal for CO detectors and LED lights

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: $2,339

635. **Transfer from Edward A Bouchet Math & Science Academy ES to Facility Opers & Maint - City Wide**

20260106129
Rationale**:** Repairs

Transfer From:		Transfer To:	
22371	Edward A Bouchet Math & Science Academy ES	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,339

636. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260098346
Rationale**:** Funds to support TA transportation for Work Based Learning

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
221011	Improvement Of Instruction	221011	Improvement Of Instruction
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $2,351

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

20260100187
Rationale**:** Ordering plumbing supplies

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

Amount: $2,352

638. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20260100164
Rationale**:** Chlorine for pool

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46331	George Washington High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,354

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

20260103955
Rationale**:** Emergency 1 1 2026 Issue Customer reported backup causing flooding in science lab Resolution Provide plumber to rod sanitary drain line serving restroom to clear obstruction causing back up Flushed with water to ensure proper flow

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: $2,355

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

20260106128
Rationale**:** Repairs

Transfer From:		Transfer To:	
22491	Milton Brunson Math & Science Specialty ES	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,357

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

20260106126
Rationale**:** Repairs

Transfer From:		Transfer To:	
22411	Edmond Burke Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,367

642. **Transfer from South Loop Elementary School to Facility Opers & Maint - City Wide**

20260106127
Rationale**:** Repairs

Transfer From:		Transfer To:	
23751	South Loop Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,367

643. **Transfer from Jean Baptiste Beaubien Elementary School to Facility Opers & Maint - City Wide**

20260106125
Rationale: Repairs

Transfer From:		Transfer To:	
22201	Jean Baptiste Beaubien Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,369

644. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20260106019
Rationale: Funds Transfer From Award 2021 425 00 14 To Project 2025 25581 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
379042	2022 Dceo State Capital Talcott Elementary Project	379042	2022 Dceo State Capital Talcott Elementary Project

Amount: $2,370

645. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260106568
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	69157	University of Chicago Laboratory Schools
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: $2,371

646. **Transfer from John Hancock College Preparatory High School to Facility Opers & Maint - City Wide**

20260106124
Rationale: Repairs

Transfer From:		Transfer To:	
46021	John Hancock College Preparatory High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,375

647. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20260092621
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	69092	St Edward School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,380

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

20260106123
Rationale**:** Repairs

Transfer From:		Transfer To:	
24891	Helen Peirce International Studies ES	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,382

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

20260106122
Rationale**:** Repairs

Transfer From:		Transfer To:	
23641	Wendell Smith Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,382

650. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20260104058
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	69390	Mother Mcauley Liberal Arts High School
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: $2,391

651. **Transfer from Chicago Academy Elementary School to Facility Opers & Maint - City Wide**

20260106121
Rationale**:** Repairs

Transfer From:		Transfer To:	
45211	Chicago Academy Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,396

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

20260095174
Rationale**:** Ipad bundles ipad airpods folio case and ipencil These materials will help special education coordinators support school visits classroom observations and facilitate IEP meetings

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
54210	Pupil Transportation	55005	Property - Equipment
221001	School Instructional Support Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $2,400

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

20260095278
Rationale**:** Catering for students attending Student Voice Convening 2 and 3 on 4 21 and 5 19

Transfer From:		Transfer To:	
11545	Student Voice and Engagement	11545	Student Voice and Engagement
124	School Special Income Fund	124	School Special Income Fund
57705	Services - Space Rental	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: $2,400

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

20260106120
Rationale**:** Repairs

Transfer From:		Transfer To:	
66091	NLCP - CHRISTIANA HS	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,400

655. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20260104052
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	69199	St Matthias School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,404

656. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20260091469
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	69195	St Mary Star Of The Sea School
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	390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,405

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

20260104257
Rationale**:** Provide combination truck to suck and jet from boiler room drains out to main sanitary line Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

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
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,410

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

20260102719
Rationale**:** New Flagpole cable

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

Amount: $2,425

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

20260106119
Rationale**:** Repairs

Transfer From:		Transfer To:	
25881	Wildwood IB World Magnet School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,433

660. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20260102760
Rationale**:** Air filters for PMs LED drivers for light fixture motion detectors for light fixture

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,434

661. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20260103973
Rationale**:** Roots obstructing drain

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
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,435

662. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20260103979

Rationale: JOS Emergency Request Invoice Number 18995 Outside sewer manhole backed up Provide Vactor truck and crew to clean manhole to bottom

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,450

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

20260106118
Rationale: Repairs

Transfer From:		Transfer To:	
25991	Joseph Brennemann Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,455

664. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260091295
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	69035	St Andrew
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $2,468

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

20260100177
Rationale: Ordering light bulbs

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

Amount: $2,472

666. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20260092628
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	69556	Oakdale Christian Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,476

667. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20260100287
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	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: $2,488

668. **Transfer from Counseling and Postsecondary Advising - City Wide to St. Catherine of Siena - St. Lucy School**

20260103657
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69113	St. Catherine of Siena - St. Lucy School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,490

669. **Transfer from Network 12 to Network 12**

20260095730
Rationale**:** Moving funds to General Supply Line

Transfer From:		Transfer To:	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,495

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

20260106117
Rationale**:** Repairs

Transfer From:		Transfer To:	
11951	Dodge-Garfield Park	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,498

671. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260092935
Rationale**:** Books for Gifted programs

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53305	Instructional Materials (Non-Digital)
119063	Oip - Gifted	119063	Oip - Gifted
000000	Default Value	000000	Default Value

Amount: $2,500

672. **Transfer from Computer Science to Computer Science**

20260092941
Rationale**:** Purchase food 270 people attending the Quantum showcase

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905199	Cff Cme Cs Enrichment: Robotics And Esports Award	905199	Cff Cme Cs Enrichment: Robotics And Esports Award

Amount: $2,500

673. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

20260094568
Rationale**:** FY26 CSI Additional Funds Allocation Bass

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2	442338	Title Iv - 21st Century Comm Learning Centers D2

Amount: $2,500

674. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

20260094569
Rationale**:** FY26 CSI Additional Funds Allocation Bass

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2	442338	Title Iv - 21st Century Comm Learning Centers D2

Amount: $2,500

675. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260095346
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OBI 1 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260097401
Rationale**:** physical spaces 2026 drummond

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55010	Property - Furniture
221220	Library Automation	221220	Library Automation
000000	Default Value	000000	Default Value

Amount: $2,500

677. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260097405
Rationale**:** t7 11121697 Vacuum not operating properly

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
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260097407
Rationale**:** T500E 10988981 Pad driver not working Water tank releasing too much not enough water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

679. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

20260097409
Rationale**:** T300E 11125444 Pad driver not working Will not go down

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26621	Charles H Wacker 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

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

20260097410
Rationale**:** T5 10684415 Batteries need to be replaced Pad driver not working Carson Annex at 2550 W 56th St

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: $2,500

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

20260097411
Rationale**:** T300E 11125418 Water tank releasing too much not enough water Carson Annex at 2550 W 56th St

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: $2,500

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

20260097486
Rationale**:** T5 10685029 Hose missing damaged clogged Key mechanism damaged Pad driver not working Vacuum not operating properly

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	28151	Orr Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

683. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20260097487
Rationale**:** T300 11101022 Pad driver not working

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22091	John J Audubon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

684. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20260097488
Rationale**:** T300E 10919744 Pad driver not working

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

685. **Transfer from Talent Office to Talent Office**

20260102779
Rationale**:** Reimbursement for Travel

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
53510	Commodities - Postage	54205	Travel Expense
231602	Healthcare And Benefits Management	231602	Healthcare And Benefits Management
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260103770
Rationale**:** IAQ testing in room 217

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260103906
Rationale**:** T300E 10918894 Not holding a charge

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24241	Joseph Lovett 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

688. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20260103907
Rationale**:** T300E 11124902 Unknown not working properly

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

689. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20260103908
Rationale**:** T7 10990864 Batteries need to be replaced Won t take a charge charger issue

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46201	John F Kennedy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

690. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20260103909
Rationale**:** 900401 10683412 Water tank releasing too much not enough water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25451	John Spry Elementary Community 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

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

20260103910
Rationale**:** S 900401 10684296 Making noise loud beeping alarm noise

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24401	Oscar Mayer Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260103911
Rationale**:** T5 10675592 Damaged pad driver Leaking water

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24651	Jane A Neil Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

693. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20260104181
Rationale**:** T500E 10990722 Pad driver not working Water tank releasing too much not enough water

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260104183
Rationale**:** T300E 10915448 Batteries need to be replaced Battery cables corroded Unknown Won t take a charge charger issue

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260104184
Rationale**:** 900401 10675490 Not holding a charge Not putting down water

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

Amount: $2,500

696. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20260104185
Rationale**:** T5 10675923 Hose missing damaged clogged Pad driver not working Water tank releasing too much not enough water

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $2,500

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

20260104186
Rationale: T300 100000017484 Damaged pad driver

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: $2,500

698. **Transfer from Computer Science to Computer Science**

20260104447
Rationale: Buses for Quantum showcase 4 25 26

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
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
905199	Cff Cme Cs Enrichment: Robotics And Esports Award	905199	Cff Cme Cs Enrichment: Robotics And Esports Award

Amount: $2,500

699. **Transfer from Education General - City Wide to Instructional Systems and Supports**

20260105698
Rationale: Increasing Load for Bucket 693748 ASPIRA Transition Support

Transfer From:		Transfer To:	
12670	Education General - City Wide	10841	Instructional Systems and Supports
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	000910	Charter Transition Cohort

Amount: $2,500

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

20260106116
Rationale: Repairs

Transfer From:		Transfer To:	
47021	William Jones College Preparatory High School	11880	Facility Opers & Maint - City Wide
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

701. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20260106699
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	69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,500

702. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20260105438
Rationale**:** HOSA expenses

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
905201	Cff Michael Reese Health Trust Preparing Today'S Students For Tomorrow'S Healthcare Workforce Award	905201	Cff Michael Reese Health Trust Preparing Today'S Students For Tomorrow'S Healthcare Workforce Award

Amount: $2,502

703. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20260100338
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: $2,520

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

20260106115
Rationale**:** Repairs

Transfer From:		Transfer To:	
24371	Michael Faraday Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,528

705. **Transfer from Laura S Ward Elementary School to Facility Opers & Maint - City Wide**

20260106114
Rationale**:** Repairs

Transfer From:		Transfer To:	
24991	Laura S Ward Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,549

706. **Transfer from Eli Whitney Elementary School to Facility Opers & Maint - City Wide**

20260106113
Rationale**:** Repairs

Transfer From:		Transfer To:	
25841	Eli Whitney Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,550

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

20260106112
Rationale**:** Repairs

Transfer From:		**Transfer To:**	
25101	Frank W Reilly Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,550

708. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20260094546
Rationale**:** FY26 CSI Additional Funds Allocation Tanner

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442340	Title Iv - 21st Century Comm Learning Centers F2	442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: $2,554

709. **Transfer from Innovation and Incubation to Marketing**

20260105002
Rationale**:** FY26 I I Shared Facilities Policy Revisions Materials Split Funded between OPM and I I

Transfer From:		**Transfer To:**	
13610	Innovation and Incubation	10560	Marketing
115	General Education Fund	115	General Education Fund
54515	Services - Advertising	57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $2,565

710. **Transfer from Office Of Portfolio Management to Marketing**

20260105003
Rationale**:** FY26 I I Shared Facilities Policy Revisions Materials Split Funded between OPM and I I

Transfer From:		**Transfer To:**	
12120	Office Of Portfolio Management	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
231124	Strategic Planning And Development: Administration	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $2,565

711. **Transfer from Counseling and Postsecondary Advising - City Wide to F Xavier School**

20260103649
Rationale**:** Transfer for NP Reclass

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	69028	F Xavier School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	228950	Federal - Nonpublic Inst (Independent)
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $2,580

712. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260100281
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	69164	Chicago Free School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
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: $2,590

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

20260101645
Rationale**:** Bedco to perform a pneumatic control assessment of Jahn Elementary

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
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,590

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

20260103981
Rationale**:** 2nd floor boy s washroom Prep and install one toilet partition door with new Roton hinge Clean all work area 3rd floor boy s washroom Prep and install one toilet partition panel with aluminum angle and straight aluminum bar Cle

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: $2,590

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

20260095094
Rationale**:** Roadmap MPW Program 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
905051	Cff - Crown Chicago Roadmap Grant	905051	Cff - Crown Chicago Roadmap Grant

Amount: $2,600

716. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260100311
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	69035	St Andrew
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,600

717. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School**

20260105264
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	69422	Chicago Waldrorf 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: $2,600

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

20260106111
Rationale**:** Repairs

Transfer From:		Transfer To:	
46251	Morgan Park High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,601

719. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

20260091912
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	69629	Shaarei Chinuch Day School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,606

720. **Transfer from Talent Office to Talent Office**

20260105373
Rationale**:** To update buckets benefits for the upcoming cohort s stipend processing

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
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
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step	905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: $2,623

721. **Transfer from Jonathan Y Scammon Elementary School to Facility Opers & Maint - City Wide**

20260106110
Rationale**:** Repairs

Transfer From:		Transfer To:	
25241	Jonathan Y Scammon Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,624

722. **Transfer from George Armstrong International Studies ES to Facility Opers & Maint - City Wide**

20260106109
Rationale**:** Repairs

Transfer From:		Transfer To:	
22081	George Armstrong International Studies ES	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,645

723. **Transfer from Arts to Marketing**

20260095724
Rationale**:** EOY transfer to Marketing

Transfer From:		Transfer To:	
10890	Arts	10560	Marketing
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $2,646

724. **Transfer from Arts to Arts**

20260097681
Rationale**:** travel to Kennedy Center conference

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: $2,657

725. **Transfer from John Barry Elementary School to Facility Opers & Maint - City Wide**

20260106108
Rationale**:** Repairs

Transfer From:		Transfer To:	
22141	John Barry Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,685

726. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20260095107
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22081 OFA 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	009567	All Other
000000	Default Value	000000	Default Value

Amount: $2,686

727. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20260104141
Rationale**:** Clean and clear out kitchen grease traps

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
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,688

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

20260106107
Rationale**:** Repairs

Transfer From:		Transfer To:	
47101	Whitney M Young Magnet High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,696

729. **Transfer from College and Career Success Office to College and Career Success Office**

20260097643
Rationale**:** Parking invoice for OCCS Leadership

Transfer From:		Transfer To:	
10870	College and Career Success Office	10870	College and Career Success Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54220	Auto Reimbursement
212023	Post Secondary Education	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $2,700

730. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20260103976
Rationale**:** REBUILD MOTOR N204CX CONTINENTAL ELEC BUSHING MOTOR

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22761	Henry R Clissold Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,700

731. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20260104239
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22951 OEI 1 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	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,700

732. **<u>Transfer from Harold Washington Elementary School to Facility Opers & Maint - City Wide</u>**

20260106106
Rationale**:** Repairs

Transfer From:		Transfer To:	
24921	Harold Washington Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,700

733. **<u>Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian</u>**

20260106827
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	69612	Ravenswood Baptist Christian
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,700

734. **<u>Transfer from Facility Opers & Maint - City Wide to New Field Elementary School</u>**

20260104337
Rationale**:** Air Quality Assessment at the school referenced above The scope of work is in regards to areas that were affected by a sewage back up on the first floor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22071	New Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $2,710

735. **<u>Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School</u>**

20260105926
Rationale**:** Annual fire alarm system repairs needed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23901	Charles Evans Hughes 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: $2,715

736. **<u>Transfer from John Barry Elementary School to Facility Opers & Maint - City Wide</u>**

20260106105

Rationale**:** Repairs

Transfer From:		Transfer To:	
22141	John Barry Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,719

737. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260092898
Rationale**:** Nightingale phone lines

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54405	Services - Telephone & Telegraph
254009	Central Office Operations	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $2,720

738. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260105577
Rationale**:** ServiceNOW ticket number REQ2609806 2025 NIGHTINGALE MCR

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	55005	Property - Equipment
252210	Capital Planning Budget	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $2,720

739. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20260105950
Rationale**:** Install and program chiller water sensors

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	45231	Air Force Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,725

740. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260104046
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	69158	St John Fisher School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $2,726

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

20260105952

Rationale: solenoid repair chiller

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22631	Edward E. Sadlowski Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,729

742. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20260100929
Rationale: Retro fit of five light posts in courtyard

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: $2,750

743. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20260093730
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	69039	Lubavitch Girls High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $2,756

744. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20260101908
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23901 ORR 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,782

745. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20260103640
Rationale: Funds Transfer From Award 2024 425 00 47 To Project 2025 22151 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22151	Clara Barton 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
379122	Dceo - Barton Es 22-203040	379122	Dceo - Barton Es 22-203040

Amount: $2,799

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

20260091934

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	69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,800

747. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260098332
Rationale**:** Funds to support TA transportation

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
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $2,800

748. **Transfer from Network 17 to Network 17**

20260100795
Rationale**:** PD

Transfer From:		Transfer To:	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
53220	Commodities - Food - Confections	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,800

749. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20260105258
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
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $2,800

750. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260095409
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 ORR 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
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,810

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

20260105553
Rationale**:** Roof leak repair room 413

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,810

752. **Transfer from John H Kinzie Elementary School to Facility Opers & Maint - City Wide**

20260106104
Rationale**:** Repairs

Transfer From:		Transfer To:	
24071	John H Kinzie Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,810

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

20260105916
Rationale**:** Troubleshooting generator and replace batteries it s off line

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: $2,815

754. **Transfer from Air Force Academy High School to Facility Opers & Maint - City Wide**

20260106103
Rationale**:** Repairs

Transfer From:		Transfer To:	
45231	Air Force Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,837

755. **Transfer from Department of Humanities to Department of Humanities**

20260100160
Rationale**:** Funds to be used for buses for student field trip to support Literacy Ambassador program

Transfer From:		Transfer To:	
10860	Department of Humanities	10860	Department of Humanities
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	54210	Pupil Transportation
233031	Literacy Program	233031	Literacy Program
000000	Default Value	000000	Default Value

Amount: $2,838

756. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20260100953
Rationale**:** Emergecny Work ComEd power loss on the primary side of transformer on 02 17 2026 Coordinate assist ComEd installing generator feeders Coordinate assist ComEd installing generator feeders to power up secondary of transformer Assist i

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,850

757. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260103487
Rationale**:** FY26 CSI Additional Funds Allocation Parent Programs

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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442336	Title Iv - 21st Century Comm Learning Centers B2	442336	Title Iv - 21st Century Comm Learning Centers B2

Amount: $2,850

758. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20260105949
Rationale**:** The following work is to be performed on the dual temp system to correct pressure in system Provide labor to remove existing auto fill system components Furnish and install 1 new air vent Furnish and install 1 new reducing valve Furnis

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
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,863

759. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20260103837
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 63051 OEN 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	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,867

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

20260106102
Rationale**:** Repairs

Transfer From:		Transfer To:	
11952	Pershing East	11880	Facility Opers & Maint - City Wide
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: $2,873

761. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20260106544
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23141 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,891

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

20260106101
Rationale**:** Repairs

Transfer From:		Transfer To:	
23491	Nathan Hale Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,891

763. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20260095850
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29381 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,900

764. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20260106542
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53051	Ellen H Richards 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: $2,905

765. **Transfer from Josephine C Locke Elementary School to Facility Opers & Maint - City Wide**

20260106100
Rationale**:** Repairs

Transfer From:		Transfer To:	
24231	Josephine C Locke Elementary School	11880	Facility Opers & Maint - City Wide
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: $2,907

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

20260102732
Rationale**:** There are 3 Rebuild the following backflow device with all new rubber parts

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: $2,910

767. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260104231
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OEI 1 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,916

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

20260106099
Rationale**:** Repairs

Transfer From:		Transfer To:	
24371	Michael Faraday Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,938

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

20260106098
Rationale**:** Repairs

Transfer From:		Transfer To:	
32011	Albany Park Multicultural Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,948

770. **Transfer from Office of Catholic Schools to St Matthias School**

20260104051
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69199	St Matthias School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,953

771. **Transfer from Robert Healy Elementary School to Facility Opers & Maint - City Wide**

20260106097
Rationale**:** Repairs

Transfer From:		Transfer To:	
23651	Robert Healy Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $2,957

772. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20260105914
Rationale**:** Troubleshoot why side B does not start on the Chillers Will need this as a backup if side A drops This is for the Air Conditioning in the new building

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
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,960

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

20260106714
Rationale**:** Disconnecting and removing of leaking flue piping that is not the right material and is pitched incorrectly Installation of proper flue ducting

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,961

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

20260105895
Rationale**:** Issue The 1st Floor Girls Bathroom has 3 non operational water closets associated with recurring main sewer back ups and the 2nd Floor drinking fountain is backed up Targeted fixture removal drain cleaning inspection and fixture reh

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23131	Esmond 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: $2,972

775. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260105097
Rationale**:** Replacement Washer and Dryer for Cosmetology Lab

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
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $2,986

776. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260105098
Rationale**:** Replacement washer Dryer for Culinary Lab

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
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: $2,986

777. **Transfer from Office of Catholic Schools to St Constance School**

20260105251
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69082	St Constance School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,987

778. **Transfer from Department of Humanities to Department of Humanities**

20260093852
Rationale**:** Funds to be used to consultants to lead staff retreat

Transfer From:		Transfer To:	
10860	Department of Humanities	10860	Department of Humanities
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54125	Services - Professional/Administrative
233031	Literacy Program	233031	Literacy Program
000000	Default Value	000000	Default Value

Amount: $2,989

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

20260103427
Rationale**:** Vehicle Maintenance FOCS461274

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,997

780. **Transfer from Walter L Newberry Math & Science Academy ES to Citywide Student Support and Engagement**

20260091018
Rationale**:** School requested budget adjustment Transfer from SEIU to CTU

Transfer From:		Transfer To:	
29231	Walter L Newberry Math & Science Academy ES	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: $3,000

781. **Transfer from Citywide Student Support and Engagement to John Foster Dulles Elementary School**

20260091075
Rationale**:** School requested budget adjustment Transfer from CTU to SEIU

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26141	John Foster Dulles 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: $3,000

782. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260091278
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	69035	St Andrew
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,000

783. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20260091280
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	69405	Our Lady of Tepeyac High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,000

784. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20260091807
Rationale**:** TLDI supplies

Transfer From:		Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53405	Commodities - Supplies
233010	Other Govt Funded Prog-Admin	233010	Other Govt Funded Prog-Admin
000000	Default Value	000000	Default Value

Amount: $3,000

785. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260095205
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,000

786. **Transfer from Arts to Arts**

20260095225
Rationale**:** Transferring to increase

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,000

787. **Transfer from Arts to Arts**

20260095235
Rationale**:** Transferring to increase

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
113035	All City Arts K-12	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,000

788. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260097394
Rationale**:** to cover four days of lunches for the district hosted APSI participants

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	53205	Commodities - Supplied Food
111036	Advanced Placement Program	111084	International Baccalaureate
000000	Default Value	000000	Default Value

Amount: $3,000

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

20260101499
Rationale**:** Moving funds to approved budget lines in ISBE

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental	53205	Commodities - Supplied Food
211010	Tier I Services	230010	Administrative Support
399825	Other States Programs - Sel Hubs 26-3999-Se	399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: $3,000

790. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20260102103
Rationale**:** purchase food

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $3,000

791. **Transfer from Talent Office to Talent Office**

20260103812
Rationale**:** to clear the negatives

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
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
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step	905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: $3,000

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

20260104292
Rationale**:** Transferring funds to OST to help provide summer programs in Summer 2026 Found other places to source the printing this year

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54520	Services - Printing	54130	Services - Non Professional
290069	Homeless Education Program - Non-Instructional	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $3,000

793. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20260104443
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	69161	St Josaphat School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,000

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

20260105451
Rationale**:** Transferring funds for buses for Chicago BUILDS

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
52100	ESP Salaries - Regular	54210	Pupil Transportation
419001	Payroll Salvage	144603	Cte- Construction
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)	905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: $3,000

795. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260105240
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	69158	St John Fisher School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,003

796. **Transfer from Urban Prep Academy for Young Men - Englewood to Facility Opers & Maint - City Wide**

20260106096
Rationale**:** Repairs

Transfer From:		Transfer To:	
66441	Urban Prep Academy for Young Men - Englewood	11880	Facility Opers & Maint - City Wide
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: $3,004

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

20260106095
Rationale**:** Repairs

Transfer From:		Transfer To:	
46361	Kenwood Academy High School	11880	Facility Opers & Maint - City Wide
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: $3,005

798. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20260100268
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	69120	St Helen School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $3,016

799. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260105743
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OPI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,035

800. **Transfer from Christian Fenger Academy High School to Office of Sustainable Community Schools**

20260105986
Rationale**:** Aligning to Cityspan Budget Fenger

Transfer From:		Transfer To:	
46111	Christian Fenger Academy High School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,037

801. **Transfer from William H Brown STEM Magnet Elementary School to Facility Opers & Maint - City Wide**

20260106094
Rationale**:** Repairs

Transfer From:		Transfer To:	
22351	William H Brown STEM Magnet Elementary School	11880	Facility Opers & Maint - City Wide
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: $3,039

802. **Transfer from Office of Catholic Schools to St Ferdinand School**

20260105253
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69098	St Ferdinand School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $3,039

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

20260090897
Rationale**:** Pasteur Univent Compressor

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: $3,061

804. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

20260095426
Rationale**:** Funds to support CPS training for 25 students only for Teaching Academy

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $3,075

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

20260090942

Rationale: Motors for exhaust fans in house install

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: $3,077

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

20260106093
Rationale: Repairs

Transfer From:		Transfer To:	
25291	Franz Peter Schubert Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $3,095

807. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20260105467
Rationale: Funds Transfer From Award 2025 425 00 28 To Project 2026 26371 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26371	Dr. Martin Luther King Jr Academy of Social Justice
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009509	Ss O&M Cip
379134	Dceo - King Academy Es 22-203040	379134	Dceo - King Academy Es 22-203040

Amount: $3,100

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

20260106092
Rationale: Repairs

Transfer From:		Transfer To:	
46311	William Howard Taft High School	11880	Facility Opers & Maint - City Wide
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: $3,130

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

20260106717
Rationale: The motor to the main AHU has gone bad and needs to be rebuilt

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,135

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

20260103677

Rationale: Repair part for boilers

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

Amount: $3,137

811. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20260093746
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	69063	Mercy Home for Boys
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $3,140

812. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260104130
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	69386	Marist High School
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: $3,142

813. **Transfer from Christian Fenger Academy High School to Office of Sustainable Community Schools**

20260105988
Rationale: Aligning to Cityspan Budget Fenger

Transfer From:		Transfer To:	
46111	Christian Fenger Academy High School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,147

814. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260103489
Rationale: FY26 CSI Additional Funds Allocation Parent Programs

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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442340	Title Iv - 21st Century Comm Learning Centers F2	442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: $3,150

815. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School**

20260094548

Rationale: FY26 CSI Additional Funds Allocation Libby

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	24171	Arthur A Libby Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5	442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: $3,156

816. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260099517
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2023 47101 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $3,158

817. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260105437
Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25121 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25121	Paul Revere 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: $3,163

818. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

20260105780
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46021 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46021	John Hancock College Preparatory High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,167

819. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20260092609
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	69077	St Clement School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $3,198

820. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20260105460

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	69012	Chicago Hope Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,220

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

20260106091
Rationale**:** Repairs

Transfer From:		Transfer To:	
25881	Wildwood IB World Magnet School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $3,239

822. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260102853
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 46361 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $3,247

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

20260092464
Rationale**:** Funds for supplies for various professional developments related to Healing Centered Framework aligned activities

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
211011	Tier Ii/Iii Services	211012	Social And Emotional Learning Supports
000000	Default Value	000000	Default Value

Amount: $3,250

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

20260102800
Rationale**:** pipe insulation in the boiler room Asbestos

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22321	Norman A Bridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,252

825. **Transfer from Isabelle C O'Keeffe Elementary School to Facility Opers & Maint - City Wide**

20260106090

Rationale**:** Repairs

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $3,278

826. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20260095438
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23001 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23001	John C Dore Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,280

827. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)**

20260091692
Rationale**:** SLA Printing materials

Transfer From:		Transfer To:	
11510	Office of Multicultural-Multilingual Education (OMME)	11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54520	Services - Printing
221002	World Language Instructor Support	221002	World Language Instructor Support
000000	Default Value	000000	Default Value

Amount: $3,284

828. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

20260101724
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26771 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26771	Belmont-Cragin Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $3,287

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

20260106089
Rationale**:** Repairs

Transfer From:		Transfer To:	
22161	Perkins Bass Elementary School	11880	Facility Opers & Maint - City Wide
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: $3,291

830. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

20260093718

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	69004	Yeshivas Meor HaTorah of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $3,294

831. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20260100935
Rationale: Fix door 4

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: $3,295

832. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260101943
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25601 ORR 2 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
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,300

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

20260101041
Rationale: we are low on pool chemicals

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: $3,308

834. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260102842
Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR 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
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,313

835. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20260094542

Rationale**:** FY26 CSI Additional Funds Allocation Tanner

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442340	Title Iv - 21st Century Comm Learning Centers F2	442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: $3,335

836. **Transfer from George Washington Elementary School to Facility Opers & Maint - City Wide**

20260106088
Rationale**:** Repairs

Transfer From:		Transfer To:	
25771	George Washington Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $3,378

837. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20260092814
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31141 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31141	Pilsen Elementary 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: $3,400

838. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20260104066
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: $3,400

839. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260106853
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	69033	St Alphonsus
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55010	Property - Furniture
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $3,417

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

20260106087

Rationale**:** Repairs

Transfer From:		Transfer To:	
46361	Kenwood Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $3,425

841. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20260101851
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OFA 1 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,432

842. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260103838
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OEN 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	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,443

843. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20260095783
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29241 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29241	William Bishop Owen Scholastic Academy ES
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: $3,450

844. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20260106845
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	69077	St Clement School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,450

845. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20260106558

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	69224	Cambridge Classical Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,457

846. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20260094543
Rationale: FY26 CSI Additional Funds Allocation Tanner

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442340	Title Iv - 21st Century Comm Learning Centers F2	442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: $3,462

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

20260106085
Rationale: Repairs

Transfer From:		Transfer To:	
46061	Northside College Preparatory High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $3,483

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

20260106086
Rationale: Repairs

Transfer From:		Transfer To:	
46061	Northside College Preparatory High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $3,483

849. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20260102738
Rationale: Exterior Door 10 Repairs Due to Door Failure

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: $3,495

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

20260105917

Rationale**:** Replace door In room 100L remove broken door supply and install a new wood door with a door closure continuous hinge lock stain to match existing and apply varnish

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: $3,495

851. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

20260092614
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	69253	Queen Of All Saints School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,500

852. **Transfer from Department of Humanities to Department of Humanities**

20260093837
Rationale**:** Funds to be used for buses for student field trip for Literacy Ambassador program

Transfer From:		Transfer To:	
10860	Department of Humanities	10860	Department of Humanities
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54210	Pupil Transportation
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $3,500

853. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20260095302
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23041 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart 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: $3,500

854. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260100306
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	69035	St Andrew
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,500

855. **Transfer from Early College and Career to Early College and Career**

20260104019
Rationale**:** Transferring funds from benefits pointer line to clear negatives and add additional funds to Hospitalization Dental Insurance Employer budget line

Transfer From:		Transfer To:	
13725	Early College and Career	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction	221011	Improvement Of Instruction
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $3,500

856. **Transfer from Network 16 to Englewood STEM HS**

20260104084
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	46691	Englewood STEM 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

857. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20260105662
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 OGC 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53051	Ellen H Richards 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: $3,500

858. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20260106829
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	69566	Daystar School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $3,500

859. **Transfer from Counseling and Postsecondary Advising - City Wide to Christ the King Jesuit (Catholic)**

20260103648
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69027	Christ the King Jesuit (Catholic)
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $3,506

860. **Transfer from Information & Technology Services to Information & Technology Services**

20260105133
Rationale**:** summer interns

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
266101	Business Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,520

861. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20260106715
Rationale**:** Structural inspection correction requirements

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53071	George Westinghouse College Prep
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,531

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

20260106084
Rationale**:** Repairs

Transfer From:		Transfer To:	
26201	John T McCutcheon Elementary School	11880	Facility Opers & Maint - City Wide
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: $3,533

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

20260102746
Rationale**:** Filters

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: $3,539

864. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

20260103419
Rationale**:** FOCS439493 Vehicle Maintenance

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26931	CPS Virtual 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: $3,554

865. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20260103282
Rationale: Window AC Units for MDF room 202 102 FRIDGIDFHSC102WB1 FRIDGIDAIRE FHSC102WB1 10 000 BTU 115 VOLT SLIDE CASEMENT WINDOW A C

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25451	John Spry Elementary Community 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: $3,555

866. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20260104050
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	69088	St Daniel The Prophet School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $3,580

867. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260105259
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	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $3,588

868. **Transfer from George Westinghouse College Prep to Facility Opers & Maint - City Wide**

20260106083
Rationale: Repairs

Transfer From:		Transfer To:	
53071	George Westinghouse College Prep	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $3,594

869. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20260093720
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	69039	Lubavitch Girls High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $3,600

870. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260104067
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	69157	University of Chicago Laboratory Schools
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: $3,600

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

20260097176
Rationale**:** Abestos assessment for Pipe insulation in pump room

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,632

872. **Transfer from Spencer Technology Academy to Office of Sustainable Community Schools**

20260106000
Rationale**:** Aligning to Cityspan Budget Spencer

Transfer From:		Transfer To:	
25441	Spencer Technology Academy	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,660

873. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

20260105465
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	69318	Unity Lutheran East
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,662

874. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20260095420
Rationale**:** Food for the TCT program event

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
000000	Default Value	000000	Default Value

Amount: $3,675

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

20260098023
Rationale**:** Transferring funds for Office Depot order for TA pathway

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
221011	Improvement Of Instruction	140005	Cte - Childcare Worker
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $3,699

876. **Transfer from Citywide Student Support and Engagement to Ludwig Van Beethoven Elementary School**

20260091020
Rationale**:** School requested budget adjustment Transfer from CTU to Nonpersonnel

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25931	Ludwig Van Beethoven 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: $3,700

877. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20260106549
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	69332	St Paul Lutheran School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	221022	Federal - Nonpublic Inst (Lutheran)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $3,700

878. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

20260091944
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	69004	Yeshivas Meor HaTorah of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,724

879. **Transfer from Ninos Heroes Elementary Academic Center to Facility Opers & Maint - City Wide**

20260106082
Rationale**:** Repairs

Transfer From:		Transfer To:	
31101	Ninos Heroes Elementary Academic Center	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $3,729

880. **Transfer from Scott Joplin Elementary School to Facility Opers & Maint - City Wide**

20260106081
Rationale**:** Repairs

Transfer From:		**Transfer To:**	
22281	Scott Joplin Elementary School	11880	Facility Opers & Maint - City Wide
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: $3,735

881. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260104210
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2023 29151 ADA 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
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,741

882. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20260092480
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 OPI 2 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	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $3,741

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

20260096634
Rationale**:** Project Price for 7 failed steam traps

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
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,750

884. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20260102751
Rationale**:** Replacement exhaust fan motors and radiator valves

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: $3,758

885. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

20260093561
Rationale**:** SPC will collect samples of wall ceiling substrates for ACM and verify if all areas are acceptable for RRP mitigation

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,765

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

20260103771
Rationale**:** Specialty Consulting Inc SPC will conduct an ACM and LBP RRP Assessment at the school referenced above SPC will also develop scope of work and design documents for LBP mitigation as needed SPC will also procure bids from environmental

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
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $3,774

887. **Transfer from Office for Students with Disabilities - Operations and Analytics to Alcott College Preparatory High School**

20260090881
Rationale**:** Salary Portion of CompEd Award for Student ID 50347691

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	70241	Alcott College Preparatory High School
114	Special Education Fund	114	Special Education Fund
54565	Parent Reimbursements	51320	Bucket Position Pointer
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $3,790

888. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

20260093907
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	69082	St Constance School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,800

889. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20260102736
Rationale**:** New hot water heater needed to replace leaking one from 1992

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23621	Stephen K Hayt 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: $3,814

890. **Transfer from Network 5 to Network 5**

20260097530
Rationale**:** Transfer for Network 5 Office supply usage

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,815

891. **Transfer from William P Gray Elementary School to Facility Opers & Maint - City Wide**

20260106080
Rationale**:** Repairs

Transfer From:		Transfer To:	
23401	William P Gray Elementary School	11880	Facility Opers & Maint - City Wide
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: $3,821

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

20260104348
Rationale**:** EER Water Mitigation

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24011	Pablo Casals Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,825

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

20260106079
Rationale**:** Repairs

Transfer From:		Transfer To:	
24011	Pablo Casals Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $3,825

894. **Transfer from James N Thorp Elementary School to Facility Opers & Maint - City Wide**

20260106078
Rationale**:** Repairs

Transfer From:		Transfer To:	
25601	James N Thorp Elementary School	11880	Facility Opers & Maint - City Wide
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: $3,829

895. **Transfer from John C Dore Elementary School to Facility Opers & Maint - City Wide**

20260106077
Rationale**:** Repairs

Transfer From:		Transfer To:	
23001	John C Dore Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $3,851

896. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260102847
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,858

897. **Transfer from Arts to Arts**

20260103934
Rationale**:** To pay for shipping

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905193	Cff The Chicago For Rahm Emanuel Re:Alize Award	905193	Cff The Chicago For Rahm Emanuel Re:Alize Award

Amount: $3,862

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

20260106076
Rationale**:** Repairs

Transfer From:		Transfer To:	
46311	William Howard Taft High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $3,865

899. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20260105933
Rationale**:** Replace Battery Charger in unit and both batteries charger failed batteries depleted

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
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,876

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

20260103418
Rationale: Vehicle Maintenance FOCS458247

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,887

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

20260105956
Rationale: weekly pest control for 12 weeks

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: $3,900

902. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20260106718
Rationale: 12 weeks additional services pest control

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25441	Spencer Technology 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

903. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20260106831
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	69140	Immaculate Conception School (Talcott)
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $3,900

904. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

20260106843
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	69196	St Mary Of The Woods School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,900

905. **Transfer from Office for Students with Disabilities - Operations and Analytics to Alcott College Preparatory High School**

20260090883
Rationale**:** Salary Portion of CompEd Award for Student ID 50385137

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	70241	Alcott College Preparatory High School
114	Special Education Fund	114	Special Education Fund
54565	Parent Reimbursements	51320	Bucket Position Pointer
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $3,902

906. **Transfer from Office for Students with Disabilities - Operations and Analytics to Alcott College Preparatory High School**

20260090887
Rationale**:** Salary Portion of CompEd Award for Student ID 50379551

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	70241	Alcott College Preparatory High School
114	Special Education Fund	114	Special Education Fund
54565	Parent Reimbursements	51320	Bucket Position Pointer
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $3,902

907. **Transfer from William H Ray Elementary School to Facility Opers & Maint - City Wide**

20260106075
Rationale**:** Repairs

Transfer From:		Transfer To:	
25071	William H Ray Elementary School	11880	Facility Opers & Maint - City Wide
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: $3,907

908. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20260093904
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	69088	St Daniel The Prophet School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $3,910

909. **Transfer from Uplift Community High School to Facility Opers & Maint - City Wide**

20260106074
Rationale**:** Repairs

Transfer From:		Transfer To:	
26861	Uplift Community High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $3,920

910. **Transfer from Thomas Kelly High School to Facility Opers & Maint - City Wide**

20260106073
Rationale**:** Repairs

Transfer From:		Transfer To:	
46181	Thomas Kelly High School	11880	Facility Opers & Maint - City Wide
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: $3,930

911. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20260105769
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22861 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22861	Manuel Perez Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,930

912. **Transfer from Elizabeth H Sutherland Elementary School to Facility Opers & Maint - City Wide**

20260106072
Rationale**:** Repairs

Transfer From:		Transfer To:	
25561	Elizabeth H Sutherland Elementary School	11880	Facility Opers & Maint - City Wide
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: $3,937

913. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260095981
Rationale**:** Transferring for Kelly Adult PO

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: $3,939

914. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

20260106017
Rationale**:** FY26 CSI Additional Funds Allocation Dett

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26031	Robert Nathaniel Dett Elementary School
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
442348	Title Iv - 21st Century Comm Learning Centers A2	442348	Title Iv - 21st Century Comm Learning Centers A2

Amount: $3,942

915. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260103848
Rationale**:** Transferring to increase buckets

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905189	Cff Vivo'S Newcomer Award	905189	Cff Vivo'S Newcomer Award

Amount: $3,943

916. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20260101000
Rationale**:** Pool chemicals and test reagents are needed in order to treat test pool water after the pool has been drained acid washed and refilled at the end of the school year

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: $3,955

917. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260095846
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25601 ORR 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
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,963

918. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy**

20260094565
Rationale**:** FY26 CSI Additional Funds Allocation Mays

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26321	Benjamin E Mays Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2	442338	Title Iv - 21st Century Comm Learning Centers D2

Amount: $3,964

919. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20260104246
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29101 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29101	LaSalle II 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: $3,965

920. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20260105255
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	69161	St Josaphat School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $3,965

921. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260098253
Rationale: ITS to install a new network switch in the MDF room of Kenwood Academy

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	55005	Property - Equipment
252210	Capital Planning Budget	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $3,967

922. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20260098951
Rationale: SCTASK2657053 Belding Camera Switch

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	12510	Information & Technology Services
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment	55005	Property - Equipment
254605	School Safety Services	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $3,968

923. **Transfer from Ninos Heroes Elementary Academic Center to Facility Opers & Maint - City Wide**

20260106071
Rationale: Repairs

Transfer From:		Transfer To:	
31101	Ninos Heroes Elementary Academic Center	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $3,977

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

20260103980
Rationale: Flag Pole

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $3,990

925. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20260091468
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	69288	St Thomas Of Canterbury School
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	390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,000

926. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20260095470
Rationale: To purchase cabinets for the warehouse to store testing kits and protocols in a locked cabinet for security purposes

Transfer From:		Transfer To:	
11675	Office for Students with Disabilities - Related Services Providers	11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
214301	Psychological Services	120409	Occupational Therapy
000000	Default Value	000000	Default Value

Amount: $4,000

927. **Transfer from Talent Office to Talent Office**

20260096536
Rationale: Purchase supplies for Teacher Pathway

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
232102	Executive Administration	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: $4,000

928. **Transfer from LSC Relations to LSC Relations**

20260103901
Rationale: For LSC Zoom act

Transfer From:		Transfer To:	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
53510	Commodities - Postage	54125	Services - Professional/Administrative
230010	Administrative Support	251002	School Council Relations
000000	Default Value	000000	Default Value

Amount: $4,000

929. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20260105203
Rationale: SCORE soccer equipment

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
150006	Elementary Sports	150006	Elementary Sports
000320	Beverage Vending Services	000320	Beverage Vending Services

Amount: $4,000

930. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260106858
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	69509	North Park Elementary School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $4,000

931. **Transfer from Department of Humanities to Department of Humanities**

20260100117
Rationale**:** Funds to be used for consulting services to support Literacy Vision

Transfer From:		Transfer To:	
10860	Department of Humanities	10860	Department of Humanities
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $4,011

932. **Transfer from Carl von Linne Elementary School to Facility Opers & Maint - City Wide**

20260106070
Rationale**:** Repairs

Transfer From:		Transfer To:	
24201	Carl von Linne Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $4,026

933. **Transfer from Washington Irving Elementary School to Facility Opers & Maint - City Wide**

20260106069
Rationale**:** Repairs

Transfer From:		Transfer To:	
24881	Washington Irving Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $4,040

934. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

20260103439

Rationale**:** Vehicle Maintenance FOCS461141

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26931	CPS Virtual Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,049

935. **Transfer from Air Force Academy High School to Facility Opers & Maint - City Wide**

20260106068
Rationale**:** Repairs

Transfer From:		Transfer To:	
45231	Air Force Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $4,049

936. **Transfer from Suder Montessori Magnet ES to Facility Opers & Maint - City Wide**

20260106067
Rationale**:** Repairs

Transfer From:		Transfer To:	
26881	Suder Montessori Magnet ES	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $4,051

937. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260095255
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31041 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,060

938. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School**

20260094547
Rationale**:** FY26 CSI Additional Funds Allocation Libby

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	24171	Arthur A Libby Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5	442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: $4,067

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

20260104023

Rationale**:** Transferring funds to add additional funds to pointer budget line

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
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $4,085

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

20260092810
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OCV 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,133

941. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20260100283
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	54130	Services - Non Professional
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: $4,136

942. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20260100317
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	69362	Academy of the Sacred Heart
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,136

943. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy**

20260094563
Rationale**:** FY26 CSI Additional Funds Allocation Mays

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26321	Benjamin E Mays Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2	442338	Title Iv - 21st Century Comm Learning Centers D2

Amount: $4,142

944. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

20260105265
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	69323	Altus Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,169

945. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20260105922
Rationale**:** York RTU N262058666 Troubleshoot verified low voltage Unit properly calling for heat Went to unit and found board had high limit error Checked limit switch Verified switch is ok Filters clean Blower motor ok and supply and return cl

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
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,182

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

20260106066
Rationale**:** Repairs

Transfer From:		Transfer To:	
29211	Annie Keller Regional Gifted Center	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $4,194

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

20260097717
Rationale**:** Transferring funds to place fulline order for CTE ARVR Skilled Trades events

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	54520	Services - Printing
212040	Elementary Career Development	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $4,195

948. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

20260100280
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	69571	Chicago Academy for the Arts
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
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: $4,200

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

20260103682
Rationale**:** Plumbing parts for LEED building high efficiency toilets

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

Amount: $4,204

950. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

20260103443
Rationale**:** FOCS458134 Vehicle Maintenance

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26931	CPS Virtual Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,214

951. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20260102713
Rationale**:** Supplies Plumbing and Electrical supplies etc needed to school I have no supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25751	James 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: $4,216

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

20260098013
Rationale**:** Transferring funds for Lakeshore Learning order for TA pathway

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
221011	Improvement Of Instruction	140005	Cte - Childcare Worker
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $4,225

953. **Transfer from Everett McKinley Dirksen Elementary School to Facility Opers & Maint - City Wide**

20260106065
Rationale**:** Repairs

Transfer From:		Transfer To:	
22871	Everett McKinley Dirksen Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $4,237

954. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20260105231
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	69332	St Paul Lutheran School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,240

955. **Transfer from Orozco Fine Arts & Sciences Elementary School to Marketing**

20260105805
Rationale**:** RITM2634005 Transferring funds needed to purchase marketing material for Orozco Academy from CPS Marketing Dept

Transfer From:		Transfer To:	
31281	Orozco Fine Arts & Sciences Elementary School	10560	Marketing
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
263004	Marketing	263004	Marketing
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $4,250

956. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

20260106559
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	69196	St Mary Of The Woods School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,278

957. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20260095428
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29311 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,310

958. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20260104139
Rationale**:** The main kitchen drain line is backing up in the boiler room

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,311

959. **Transfer from Lionel Hampton Fine & Performing Arts ES to Facility Opers & Maint - City Wide**

20260106064
Rationale**:** Repairs

Transfer From:		Transfer To:	
32021	Lionel Hampton Fine & Performing Arts ES	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $4,316

960. **Transfer from Robert A Black Magnet Elementary School to Facility Opers & Maint - City Wide**

20260106063
Rationale**:** Repairs

Transfer From:		Transfer To:	
29381	Robert A Black Magnet Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $4,321

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

20260103264
Rationale**:** Abatement and patching of holes where railing was pulled out of place in south stairwell

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23291	Frederick Funston Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $4,340

962. **Transfer from Department of Humanities to Department of Humanities**

20260100166
Rationale**:** Funds to be used to purchase books to support student event

Transfer From:		Transfer To:	
10860	Department of Humanities	10860	Department of Humanities
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221227	Curriculum Development	221227	Curriculum Development
440058	Title Iv Part A	440058	Title Iv Part A

Amount: $4,368

963. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260103921
Rationale**:** Environmental testing for new volleyball post sleeves

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
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $4,380

964. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260106764
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26051 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,380

965. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

20260100292
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		**Transfer To:**	
69510	Office of Catholic Schools	69405	Our Lady of Tepeyac High School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $4,400

966. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20260101794
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22041 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	70241	Alcott 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: $4,400

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

20260105920
Rationale**:** Cost to go over the chiller at Funston and provide a repair quote

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

Amount: $4,400

968. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center**

20260097364
Rationale**:** PreK gross motor equipment supplies

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	53405	Commodities - Supplies
410001	Payment To Other Government Units	119027	Prek Instruction
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $4,425

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

20260106062
Rationale**:** Repairs

Transfer From:		Transfer To:	
22581	Dr Jorge Prieto Math and Science Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $4,425

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

20260105919
Rationale**:** Troubleshoot condensing unit for kitchen AHU 3

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,440

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

20260105921
Rationale**:** Need to troubleshoot all univents to find issues

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23081	Richard Edwards Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,440

972. **Transfer from Fernwood Elementary School to Facility Opers & Maint - City Wide**

20260106061
Rationale**:** Repairs

Transfer From:		Transfer To:	
23201	Fernwood Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $4,449

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

20260106060
Rationale**:** Repairs

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

Amount: $4,461

974. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

20260104048
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	69042	Immaculate Conception
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $4,467

975. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20260105272
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29381 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,482

976. **Transfer from Noble - Rauner College Prep to Intrinsic Charter School**

20260093791
Rationale**:** FY26 ASPIRA Transitioning Student Support Funding for Charter Option Schools Per Pupil Funds and Bus Card Funds

Transfer From:		Transfer To:	
66143	Noble - Rauner College Prep	66691	Intrinsic Charter School
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $4,493

977. **Transfer from Safety and Security - City Wide to School Transportation - City Wide**

20260101125
Rationale**:** 800 1 day ventra cards for the SP Rally

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
254605	School Safety Services	255052	General Transportation Services
000000	Default Value	000000	Default Value

Amount: $4,500

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

20260102115
Rationale**:** Transferring funds to cover clerk bucket

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
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $4,500

979. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

20260104063
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	69016	Francis W Parker School
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: $4,500

980. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

20260104438
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	69016	Francis W Parker School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,500

981. **Transfer from Office of Catholic Schools to St Ferdinand School**

20260105252
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69098	St Ferdinand School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $4,503

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

20260104102
Rationale**:** Test damaged flooring materials in Room 209

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
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $4,510

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

20260106059
Rationale**:** Repairs

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

Amount: $4,517

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

20260103436
Rationale**:** Vehicle Maintenance

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: $4,576

985. **Transfer from Mariano Azuela Elementary School to Facility Opers & Maint - City Wide**

20260106058
Rationale**:** Repairs

Transfer From:		Transfer To:	
22921	Mariano Azuela Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $4,588

986. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260105683
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OII 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,600

987. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20260100191
Rationale**:** Multiple pneumatic control valves for re heat coils are stuck open or stuck close Can t control heat in the building

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: $4,603

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

20260106438
Rationale**:** Repairs

Transfer From:		Transfer To:	
46281	Carl Schurz High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $4,615

989. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim**

20260091933
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	69634	Yeshiva Gedola of the Midwest Eitz Chaim
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $4,620

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

20260106057
Rationale**:** Repairs

Transfer From:		**Transfer To:**	
23081	Richard Edwards Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $4,631

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

20260106056
Rationale**:** Repairs

Transfer From:		**Transfer To:**	
29371	Albert R Sabin Elementary Magnet School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $4,636

992. **Transfer from Louisa May Alcott College Preparatory ES to Facility Opers & Maint - City Wide**

20260106055
Rationale**:** Repairs

Transfer From:		**Transfer To:**	
22041	Louisa May Alcott College Preparatory ES	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $4,644

993. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20260100333
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69626	Montessori Foundations of Chicago
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: $4,650

994. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260103676
Rationale**:** Funds Transfer From Award 2025 425 00 20 To Project 2025 22801 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379147	Dceo - Cook Es 22-203040	379147	Dceo - Cook Es 22-203040

Amount: $4,650

995. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20260105459
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	69012	Chicago Hope Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,655

996. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20260104234
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23141 OWN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,680

997. **Transfer from Counseling and Postsecondary Advising - City Wide to University of Chicago Laboratory Schools**

20260103660
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69157	University of Chicago Laboratory Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	228950	Federal - Nonpublic Inst (Independent)
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $4,690

998. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20260104247
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24791 OPI 1 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: $4,690

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

20260106720
Rationale**:** Replace control board 2 heating valves and program to work with BAS

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30051	Daniel C Beard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,701

1000. **Transfer from Richard Yates Elementary School to Office of Sustainable Community Schools**

20260105990
Rationale**:** Aligning to Cityspan Budget Yates

Transfer From:		Transfer To:	
25911	Richard Yates Elementary School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,722

1001. **Transfer from Johnnie Colemon Elementary Academy to Capital/Operations - City Wide**

20260092306
Rationale**:** Funds Transfer From Project 2026 26751 OFA 1 To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
26751	Johnnie Colemon Elementary Academy	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $4,726

1002. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20260098805
Rationale**:** 4th quarter Saturday school snacks

Transfer From:		Transfer To:	
10841	Instructional Systems and Supports	10841	Instructional Systems and Supports
358	Title IV	358	Title IV
54305	Tuition	53205	Commodities - Supplied Food
110004	Distance Learning	110004	Distance Learning
440058	Title Iv Part A	440058	Title Iv Part A

Amount: $4,732

1003. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20260103841
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26141 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26141	John Foster Dulles 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: $4,744

1004. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20260101088
Rationale**:** Pool chemicals

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: $4,745

1005. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20260104490
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23451 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23451	Walter Q Gresham Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,750

1006. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20260106750
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26141 OFR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26141	John Foster Dulles Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,750

1007. **Transfer from John Foster Dulles Elementary School to Capital/Operations - City Wide**

20260106754
Rationale**:** Funds Transfer From Project 2026 26141 OFR 2 To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
26141	John Foster Dulles Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $4,750

1008. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20260106756
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26141 OFR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26141	John Foster Dulles Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,750

1009. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20260102724
Rationale**:** 5 exterior door closers and 4 interior door closers

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: $4,760

1010. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20260105457
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	69426	St Rita High School of Cascia
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $4,760

1011. **Transfer from Clara Barton Elementary School to Facility Opers & Maint - City Wide**

20260106054
Rationale**:** Repairs

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

Amount: $4,774

1012. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20260100551
Rationale**:** Supplies needed for Supply fan in annex

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: $4,776

1013. **Transfer from Phillip Murray Elementary Language Academy to Facility Opers & Maint - City Wide**

20260106053
Rationale**:** Repairs

Transfer From:		Transfer To:	
29221	Phillip Murray Elementary Language Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $4,785

1014. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260095264
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46141 OPI 1 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,795

1015. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260100285
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	69509	North Park Elementary 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: $4,800

1016. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20260105228
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	69349	The Field School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $4,800

1017. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260105677
Rationale**:** Student travel insurance

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
600005	Special Income Fund 124 - Contingency	221002	World Language Instructor Support
905206	Cff Wanxiang'S Chinese Immersion Program Award	905206	Cff Wanxiang'S Chinese Immersion Program Award

Amount: $4,800

1018. **Transfer from Department of Humanities to Department of Humanities**

20260093818
Rationale**:** Funds to be used to purchase Skyline Foundational Skills Print Materials Curriculum Materials

Transfer From:		Transfer To:	
10860	Department of Humanities	10860	Department of Humanities
358	Title IV	358	Title IV
51320	Bucket Position Pointer	54520	Services - Printing
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440058	Title Iv Part A	440058	Title Iv Part A

Amount: $4,810

1019. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260105744
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OII 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,840

1020. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20260105661
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24171 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24171	Arthur A Libby Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,841

1021. **Transfer from Stephen T Mather High School to Office of Sustainable Community Schools**

20260106005
Rationale**:** Aligning to Cityspan Budget Mather

Transfer From:		Transfer To:	
46241	Stephen T Mather High School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,853

1022. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260097691
Rationale**:** Funds Transfer From Award 2024 455 00 01 To Project 2024 51091 MEP 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
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,854

1023. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20260095403
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29311 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,860

1024. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260105923
Rationale**:** Provide labor and material to replace boiler three flame scanner and diagnose wiring issues

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: $4,867

1025. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260095364
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OHI 1 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,875

1026. **Transfer from Ludwig Van Beethoven Elementary School to Facility Opers & Maint - City Wide**

20260106052
Rationale**:** Repairs

Transfer From:		Transfer To:	
25931	Ludwig Van Beethoven Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $4,875

1027. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20260095784
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22131 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22131	Alice L Barnard Computer Math & Science Ctr ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,884

1028. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260104245
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OMA 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: $4,890

1029. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20260105276
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23821 OWI 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: $4,900

1030. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20260099723
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29131 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
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: $4,915

1031. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260105581
Rationale**:** To open buckets

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905189	Cff Vivo'S Newcomer Award	905189	Cff Vivo'S Newcomer Award

Amount: $4,929

1032. **Transfer from Christian Fenger Academy High School to Office of Sustainable Community Schools**

20260105987
Rationale**:** Aligning to Cityspan Budget Fenger

Transfer From:		Transfer To:	
46111	Christian Fenger Academy High School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,944

1033. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20260092749
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 OPI 3 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,950

1034. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20260092798
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 OHI 3 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: $4,960

1035. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20260090931
Rationale**:** Modulating motor

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: $4,966

1036. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20260104065
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	69575	Lycee Francais
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: $4,970

1037. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260105664
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 67021 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,971

1038. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20260105678
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23431 ORR 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,985

1039. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20260105686
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22391 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22391	Lyman A Budlong Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,985

1040. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260090984
Rationale**:** Move money from repair to supply

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
254034	O&M Southwest	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: $5,000

1041. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260091954
Rationale**:** Transferring for SCS Merch

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	54515	Services - Advertising
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

1042. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20260092539
Rationale**:** SchooLinks Custom Development 1 Taleo E verify Data ingestion for candidate or sponsor questions in WBL program application 2 Implementation of SG INT tag

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	53306	Commodities: Software (Non-Instructional)
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905173	Cff Crown'S Postsecondary Enterprise Tool Enhancement Award	905173	Cff Crown'S Postsecondary Enterprise Tool Enhancement Award

Amount: $5,000

1043. **Transfer from Computer Science to Computer Science**

20260092937
Rationale**:** Purchase supplies for Quantum showcase

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905199	Cff Cme Cs Enrichment: Robotics And Esports Award	905199	Cff Cme Cs Enrichment: Robotics And Esports Award

Amount: $5,000

1044. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20260094716
Rationale: Transferring remaining Ed Pathway funds for approved ISBE Teaching Academy list Funds cannot be used for swag prizes food other non grant allowables Funds cannot purchase items not preapproved by ISBE

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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
322044	Cte Education Career Pathway Continuation - 26-3220-E5	322044	Cte Education Career Pathway Continuation - 26-3220-E5

Amount: $5,000

1045. **Transfer from Network 17 to Network 17**

20260094843
Rationale: Network Supplies Commodities

Transfer From:		Transfer To:	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

1046. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260095211
Rationale: Supplies for SCS

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	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

1047. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260095216
Rationale: Food for events

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: $5,000

1048. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260095218
Rationale: Food for events

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	53215	Commodities - Purchased Food
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

1049. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20260095269
Rationale**:** Pupil transportation line to order buses for Student Voice Convening 2 and 3 on 4 21 and 5 19

Transfer From:		Transfer To:	
11545	Student Voice and Engagement	11545	Student Voice and Engagement
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54205	Travel Expense
221227	Curriculum Development	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: $5,000

1050. **Transfer from Ruth Bader Ginsburg Elementary to Citywide Student Support and Engagement**

20260095839
Rationale**:** Spring Budget Adjustment to transfer funds from non personnel to CTU

Transfer From:		Transfer To:	
22791	Ruth Bader Ginsburg Elementary	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: $5,000

1051. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260096771
Rationale**:** Transferring for Malcolm x

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: $5,000

1052. **Transfer from Board of Trustees to Board of Trustees**

20260098115
Rationale**:** Transfer needed in order to create catering requisitions 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

1053. **Transfer from Talent Office - City Wide to Talent Office**

20260098145
Rationale**:** AUSL teacher residency installment 4 payment

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
57405	Medicare	54125	Services - Professional/Administrative
419001	Payroll Salvage	232102	Executive Administration
000960	Retention Pool Positions	000000	Default Value

Amount: $5,000

1054. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260098247
Rationale**:** Student transportation for WBL

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
140070	Career Employment Preparation	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $5,000

1055. **Transfer from Network 3 to Network 3**

20260100398
Rationale**:** To purchase laptops

Transfer From:		**Transfer To:**	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
221080	Aio - Improvement Of Instruction	253523	Network
000000	Default Value	000000	Default Value

Amount: $5,000

1056. **Transfer from Network 17 to Network 17**

20260100786
Rationale**:** PD

Transfer From:		**Transfer To:**	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

1057. **Transfer from Board of Trustees to Board of Trustees**

20260102261
Rationale**:** framing plaque and supplies

Transfer From:		**Transfer To:**	
10110	Board of Trustees	10110	Board of Trustees
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $5,000

1058. **Transfer from Counseling and Postsecondary Advising - City Wide to Francis W Parker School**

20260103647
Rationale**:** Transfer for NP Reclass

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	69016	Francis W Parker School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	228950	Federal - Nonpublic Inst (Independent)
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $5,000

1059. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260104377
Rationale**:** Transfer to approved vendor line

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
211001	Attendance & Social Work	211001	Attendance & Social Work
373009	Roe/Isc Operations	373009	Roe/Isc Operations

Amount: $5,000

1060. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

20260105243
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	69098	St Ferdinand School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,000

1061. **Transfer from Talent Office to Talent Office**

20260105473
Rationale**:** Summer intern bucket

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

Amount: $5,000

1062. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260105584
Rationale**:** To purchase supplies

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	180040	English Language Learner (Ell/Lep) Programs
905189	Cff Vivo'S Newcomer Award	905189	Cff Vivo'S Newcomer Award

Amount: $5,000

1063. **Transfer from Inspector General to Inspector General**

20260105730
Rationale**:** Realignment of funds necessary to cover software expenses

Transfer From:		Transfer To:	
10320	Inspector General	10320	Inspector General
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
252801	Investigations - Admin	252801	Investigations - Admin
000000	Default Value	000000	Default Value

Amount: $5,000

1064. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20260105742
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31151 OII 3 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,000

1065. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20260106828
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	69566	Daystar School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $5,000

1066. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20260106855
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	69161	St Josaphat School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $5,000

1067. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260091917
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	69314	Joan Dachs Bais Yaakov Elem
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,016

1068. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20260100367
Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24571 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,018

1069. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20260105436
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: $5,048

1070. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20260101660
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23851 OGC 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009567	All Other
000000	Default Value	000000	Default Value

Amount: $5,100

1071. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20260102712
Rationale**:** Needing Door Repairs from Goldylocks and soon as possible The door that does not work is the classroom of the Union rep for the school and the door does not lock I asked for the doorknowb removal tool I have a work order for a locksmith

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25751	James 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: $5,100

1072. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260093046
Rationale**:** Allied Health 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	600005	Special Income Fund 124 - Contingency
905051	Cff - Crown Chicago Roadmap Grant	905051	Cff - Crown Chicago Roadmap Grant

Amount: $5,156

1073. **Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide**

20260106051
Rationale**:** Repairs

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,160

1074. **Transfer from Principal Quality to Principal Quality**

20260099304
Rationale**:** to purchase books for AAPI

Transfer From:		Transfer To:	
02541	Principal Quality	02541	Principal Quality
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $5,200

1075. **Transfer from Counseling and Postsecondary Advising - City Wide to Joan Dachs Bais Yaakov Elem**

20260103674
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69314	Joan Dachs Bais Yaakov Elem
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $5,200

1076. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20260092804
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46621 OHI 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: $5,226

1077. **Transfer from North-Grand High School to Facility Opers & Maint - City Wide**

20260106050
Rationale**:** Repairs

Transfer From:		Transfer To:	
46431	North-Grand High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $5,272

1078. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260100342
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69164	Chicago Free School
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: $5,280

1079. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260105546
Rationale**:** Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $5,302

1080. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20260104128
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	69210	St Nicholas Cathedral School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,305

1081. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20260095821
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24341 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24341	Marquette 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: $5,356

1082. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20260091384
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22451 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22451	Langston Hughes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $5,370

1083. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20260105236
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	69426	St Rita High School of Cascia
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,382

1084. **Transfer from Office of Sustainable Community Schools to Alex Haley Elementary Academy**

20260094540
Rationale**:** FY26 CSI Additional Funds Allocation Haley

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22301	Alex Haley Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442349	Title Iv - 21st Century Comm Learning Centers A5	442349	Title Iv - 21st Century Comm Learning Centers A5

Amount: $5,400

1085. **Transfer from Arts to Marketing**

20260095727
Rationale**:** EOY transfer to Marketing

Transfer From:		Transfer To:	
10890	Arts	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $5,400

1086. **Transfer from Talent Office to Talent Office**

20260105426
Rationale**:** Update bucket 691638 benefits

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
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
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step	905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: $5,400

1087. **Transfer from Network 16 to Network 16**

20260098033
Rationale**:** Needed to pay remainin balance with DLD

Transfer From:		Transfer To:	
02661	Network 16	02661	Network 16
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $5,419

1088. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260106539
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 20071 OPI 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: $5,436

1089. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

20260099309
Rationale**:** SLA printing materials

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54520	Services - Printing
221002	World Language Instructor Support	221002	World Language Instructor Support
000000	Default Value	000000	Default Value

Amount: $5,472

1090. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20260094561
Rationale**:** FY26 CSI Additional Funds Allocation Melody

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442348	Title Iv - 21st Century Comm Learning Centers A2	442348	Title Iv - 21st Century Comm Learning Centers A2

Amount: $5,500

1091. **Transfer from Talent Office to Talent Office**

20260096770
Rationale**:** EOY supplies

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

Amount: $5,500

1092. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260106451
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: $5,581

1093. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260103438
Rationale**:** Swimming pool chemicals and supplies

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: $5,597

1094. **Transfer from Grant Funded Programs Office - City Wide to Pathway Academy for Special Education**

20260106701
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69356	Pathway Academy for Special Education
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	370013	Federal - Idea Nonpublic (Jewish)
462090	Lea Flowthru Instruction - Nonpublic	462090	Lea Flowthru Instruction - Nonpublic

Amount: $5,600

1095. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

20260105232
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	69478	Holy Family Lutheran
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,612

1096. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260106777
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 24551 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,624

1097. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260106800
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 24551 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,624

1098. **Transfer from Bernhard Moos Elementary School to Capital/Operations - City Wide**

20260106802
Rationale**:** Funds Transfer From Project 2026 24551 MEP To Award 2026 455 00 02 Change Reason NA

Transfer From:		**Transfer To:**	
24551	Bernhard Moos Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $5,624

1099. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260106803
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 24551 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,624

1100. **Transfer from Bernhard Moos Elementary School to Capital/Operations - City Wide**

20260106807
Rationale**:** Funds Transfer From Project 2026 24551 MEP To Award 2026 455 00 02 Change Reason NA

Transfer From:		Transfer To:	
24551	Bernhard Moos Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $5,624

1101. **Transfer from Beulah Shoesmith Elementary School to Facility Opers & Maint - City Wide**

20260106049
Rationale**:** Repairs

Transfer From:		Transfer To:	
25371	Beulah Shoesmith Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $5,627

1102. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20260106763
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 24811 SGN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24811	Ida B Wells Preparatory Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,645

1103. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20260103295
Rationale**:** Parking lot lights

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: $5,675

1104. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260103294
Rationale**:** Boiler pump replacement

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: $5,679

1105. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20260093318
Rationale**:** Replacement motors needed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22931	Charles S Deneen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $5,682

1106. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260105658
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 OPI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,744

1107. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260106580
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,783

1108. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20260104297
Rationale**:** Funds Transfer From Award 2025 425 00 08 To Project 2026 41061 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009567	All Other
379223	Dceo - Douglass - 22-203135	379223	Dceo - Douglass - 22-203135

Amount: $5,790

1109. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260092834
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23531	Charles G Hammond 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: $5,795

1110. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260104466
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22701 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,809

1111. **Transfer from Office of Planning and Data Management to Marketing**

20260093398
Rationale**:** Attendance Boundary Website

Transfer From:		Transfer To:	
15500	Office of Planning and Data Management	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
231124	Strategic Planning And Development: Administration	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $5,830

1112. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20260106850
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	69333	Wolcott College Prep
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: $5,870

1113. **Transfer from National Teachers Elementary Academy to Facility Opers & Maint - City Wide**

20260106048
Rationale**:** Repairs

Transfer From:		Transfer To:	
32031	National Teachers Elementary Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $5,895

1114. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260093107
Rationale**:** These funds are needed for program services for student discipline support

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54125	Services - Professional/Administrative
221001	School Instructional Support Services	231001	Student Discipline
000000	Default Value	000000	Default Value

Amount: $5,925

1115. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260103437
Rationale**:** FTCS457915 Vehicle Maintenance

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: $5,942

1116. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20260106566
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	69285	St Therese School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $5,983

1117. **Transfer from Mariano Azuela Elementary School to Facility Opers & Maint - City Wide**

20260106047
Rationale**:** Repairs

Transfer From:		Transfer To:	
22921	Mariano Azuela Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $5,985

1118. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20260101956
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22511 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22511	Daisy Bates Academy of Social Justice
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,990

1119. **Transfer from Richard T Crane Medical Preparatory HS to Facility Opers & Maint - City Wide**

20260106046
Rationale**:** Repairs

Transfer From:		Transfer To:	
46641	Richard T Crane Medical Preparatory HS	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $5,995

1120. **Transfer from Citywide Student Support and Engagement to John Foster Dulles Elementary School**

20260091030
Rationale**:** School requested budget adjustment Transfer from CTU to Nonpersonnel

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26141	John Foster Dulles 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: $6,000

1121. **Transfer from Information & Technology Services to Information & Technology Services**

20260091445
Rationale**:** Monitors docking stations purchase

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
266205	Web Services	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $6,000

1122. **Transfer from Office for Students with Disabilities - Operations and Analytics to Information & Technology Services**

20260091725
Rationale**:** SNOW ticket REQ2601973 for staff cell phones

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	12510	Information & Technology Services
114	Special Education Fund	114	Special Education Fund
53205	Commodities - Supplied Food	54405	Services - Telephone & Telegraph
127725	Special Education Instruction K-12	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $6,000

1123. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260091984
Rationale**:** Supplies for SCS

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	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,000

1124. **Transfer from Arts to Arts**

20260092866
Rationale**:** EOY workshop quotes for RE ALIZE program

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $6,000

1125. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20260094559
Rationale**:** FY26 CSI Additional Funds Allocation Melody

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442348	Title Iv - 21st Century Comm Learning Centers A2	442348	Title Iv - 21st Century Comm Learning Centers A2

Amount: $6,000

1126. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260104047
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	69158	St John Fisher School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $6,000

1127. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260104288
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	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: $6,000

1128. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260105257
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	69035	St Andrew
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $6,000

1129. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260105260
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	69035	St Andrew
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $6,000

1130. **Transfer from Talent Office to Talent Office**

20260105424
Rationale**:** Update bucket 691638

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
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
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step	905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: $6,000

1131. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260105659
Rationale**:** Additional funds needed for supplies for Battle of the Books More schools qualified

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	53405	Commodities - Supplies
150013	Chess Program	119015	Reading
000000	Default Value	000000	Default Value

Amount: $6,000

1132. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20260106847
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	69302	Catherine Cook School
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: $6,000

1133. **Transfer from Arts to Arts**

20260095242
Rationale**:** Transferring to increase

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: $6,020

1134. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20260091284
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	69029	St Ailbe
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $6,024

1135. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260103836
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OEN 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	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,043

1136. **Transfer from Robert A Black Magnet Elementary School to Facility Opers & Maint - City Wide**

20260106045
Rationale**:** Repairs

Transfer From:		Transfer To:	
29381	Robert A Black Magnet Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $6,047

1137. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery**

20260099416
Rationale**:** For audiology supplies per student IEP needs

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
121301	Home/Hosp Hs - Special Education	120801	Hearing Impairment Deaf
000000	Default Value	000000	Default Value

Amount: $6,079

1138. **Transfer from William Penn Elementary School to Facility Opers & Maint - City Wide**

20260106044
Rationale**:** Repairs

Transfer From:		Transfer To:	
24911	William Penn Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $6,103

1139. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260104071
Rationale**:** Funds Transfer From Award 2026 455 00 07 To Project 2026 67021 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,142

1140. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20260106704
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
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	370013	Federal - Idea Nonpublic (Jewish)
462090	Lea Flowthru Instruction - Nonpublic	462090	Lea Flowthru Instruction - Nonpublic

Amount: $6,160

1141. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20260101834
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29071 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29071	Gerald Delgado Kanoon Elementary Magnet 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: $6,174

1142. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260095601
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 30121 OPI 2 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: $6,184

1143. **Transfer from Advanced Learning and Specialty Programs to Henry R Clissold Elementary School**

20260093076
Rationale**:** Montessori will be providing funds for training Montessori teachers in our programs Clissold

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	22761	Henry R Clissold Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	221080	Aio - Improvement Of Instruction
440058	Title Iv Part A	440058	Title Iv Part A

Amount: $6,185

1144. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260102849
Rationale: Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,200

1145. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20260104473
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22411 ENV 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
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,200

1146. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20260105938
Rationale: Chiller Water Pump Pump Motor is going bad and needs to be replaced quote is for replacement motor and coupler which will be replaced in house

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: $6,228

1147. **Transfer from Department of Humanities to Department of Humanities**

20260093847
Rationale: Funds to be used to purchase Skyline Foundational Skills Print Materials Curriculum Materials

Transfer From:		Transfer To:	
10860	Department of Humanities	10860	Department of Humanities
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54520	Services - Printing
233031	Literacy Program	233031	Literacy Program
000000	Default Value	000000	Default Value

Amount: $6,238

1148. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20260099736
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29161 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,246

1149. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20260094545
Rationale**:** FY26 CSI Additional Funds Allocation Tanner

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442340	Title Iv - 21st Century Comm Learning Centers F2	442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: $6,250

1150. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20260098572
Rationale**:** Winning bid Nationwide LBP mitigation of door vestibules 1 and 13

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25031	Ernst Prussing Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $6,250

1151. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20260104424
Rationale**:** complete our truck rentals and other purchases

Transfer From:		Transfer To:	
11890	CPS Warehouse - City Wide	11890	CPS Warehouse - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
257306	Warehouse-Scrap Metal	257304	Warehousing
004118	Warehouse Scrap Metal Revenue	004118	Warehouse Scrap Metal Revenue

Amount: $6,284

1152. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20260095339
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22921 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22921	Mariano Azuela Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,318

1153. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20260098571
Rationale**:** SPC will provide oversight during LBP Abatement mitigation of damaged paint and plaster in Door Vestibules 1 and 13

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25031	Ernst Prussing Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $6,334

1154. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Facility Opers & Maint - City Wide**

20260106043
Rationale: Repairs

Transfer From:		Transfer To:	
22291	Myra Bradwell Communications Arts & Sciences ES	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $6,345

1155. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260104506
Rationale: Submitting funds for pre approved ISBE equipment purchase for refrigerator for TA pathway only

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	55005	Property - Equipment
221011	Improvement Of Instruction	140005	Cte - Childcare Worker
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $6,350

1156. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20260105266
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	69333	Wolcott College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $6,392

1157. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20260101697
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25141 OGC 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	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $6,400

1158. **Transfer from Walter Henri Dyett High School for the Arts to Facility Opers & Maint - City Wide**

20260106042
Rationale: Repairs

Transfer From:		Transfer To:	
46681	Walter Henri Dyett High School for the Arts	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $6,425

1159. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260092915
Rationale**:** REQ2563616 Collins ICR AP Switch

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	55005	Property - Equipment
252210	Capital Planning Budget	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $6,436

1160. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260105801
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22761 OEL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,450

1161. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260105197
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: $6,453

1162. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20260104475
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 OEN 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	54125	Services - Professional/Administrative
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,470

1163. **Transfer from Richard Henry Lee Elementary School to Facility Opers & Maint - City Wide**

20260106041
Rationale**:** Repairs

Transfer From:		Transfer To:	
26331	Richard Henry Lee Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $6,479

1164. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

20260106567
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	69206	St. Monica School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $6,483

1165. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260104503
Rationale**:** Transferring funds for pre approved ISBE Promethean Board Set only not to exceed 6500 00

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	55005	Property - Equipment
221011	Improvement Of Instruction	140005	Cte - Childcare Worker
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $6,500

1166. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260105579
Rationale**:** ServiceNOW ticket number REQ2606198 Haley ROF

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
252210	Capital Planning Budget	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $6,500

1167. **Transfer from Kenwood Academy High School to Facility Opers & Maint - City Wide**

20260106040
Rationale**:** Repairs

Transfer From:		Transfer To:	
46361	Kenwood Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $6,521

1168. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20260095295
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25341 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,526

1169. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20260093330
Rationale**:** Specialty Consulting Inc SPC will conduct a limited ACM Assessment at the school referenced above SPC will also develop scope of work and design documents for the abatement if necessary SPC will also assist with procuring bids from

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: $6,528

1170. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260094797
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23921 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,530

1171. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20260092625
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	69120	St Helen School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $6,545

1172. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260105254
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	69033	St Alphonsus
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $6,600

1173. **Transfer from Arts to Arts**

20260095265
Rationale**:** Transferring to increase

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	51320	Bucket Position Pointer
113032	Music - Hs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $6,647

1174. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260097901
Rationale**:** ebooks for district

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
221220	Library Automation	221220	Library Automation
380130	School District Library Grant	380130	School District Library Grant

Amount: $6,665

1175. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20260106560
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25151 OEI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
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: $6,675

1176. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20260105779
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23201 OIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,730

1177. **Transfer from Network 6 to Network 6**

20260105115
Rationale**:** To covver the cost for supplies

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
55010	Property - Furniture	53405	Commodities - Supplies
254403	School Furniture & Equipment	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $6,754

1178. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20260095778
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22571 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,780

1179. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20260091432
Rationale**:** Basement Rifle Range S Storage Room Support the Asset Project for Rifle Range and South Storage Room at Gage Park High School Carnow Conibear will conduct sampling provide for lab analysis and prepare a summary report

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46141	Gage Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $6,790

1180. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260105432
Rationale**:** Funds Transfer From Award 2026 455 00 20 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	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,800

1181. **Transfer from Kate S Kellogg Elementary School to Facility Opers & Maint - City Wide**

20260106039
Rationale**:** Repairs

Transfer From:		**Transfer To:**	
23971	Kate S Kellogg Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $6,843

1182. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20260096787
Rationale**:** counselor coach awards and scholarship pens

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53405	Commodities - Supplies
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $6,880

1183. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education - City Wide**

20260103552
Rationale**:** Seal of Biliteracy Medals

Transfer From:		**Transfer To:**	
11510	Office of Multicultural-Multilingual Education (OMME)	11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221001	School Instructional Support Services	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $6,959

1184. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20260095199
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23851 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $6,979

1185. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20260101685
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23851 OIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $6,979

1186. **Transfer from Little Village Multiplex to Facility Opers & Maint - City Wide**

20260106038
Rationale**:** Repairs

Transfer From:		Transfer To:	
49121	Little Village Multiplex	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $6,982

1187. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20260106537
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26451 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26451	Brighton Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,990

1188. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20260094558
Rationale**:** FY26 CSI Additional Funds Allocation Melody

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26351	Genevieve Melody Elementary School
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
442348	Title Iv - 21st Century Comm Learning Centers A2	442348	Title Iv - 21st Century Comm Learning Centers A2

Amount: $7,000

1189. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260097112
Rationale**:** ALA Annual Conference 2026

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221220	Library Automation	221220	Library Automation
380130	School District Library Grant	380130	School District Library Grant

Amount: $7,000

1190. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20260097259
Rationale**:** Vendor fairs

Transfer From:		Transfer To:	
12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
257104	Business Enterprise Development	257104	Business Enterprise Development
000000	Default Value	000000	Default Value

Amount: $7,000

1191. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260104446
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	69033	St Alphonsus
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)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $7,000

1192. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260105382
Rationale**:** funds moved to pay for racking at hangar

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
254034	O&M Southwest	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: $7,000

1193. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260097696
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2024 51091 MEP 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
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,046

1194. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim**

20260091941
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	69634	Yeshiva Gedola of the Midwest Eitz Chaim
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $7,050

1195. **Transfer from Capital/Operations - City Wide to Lake View High School**

20260098384
Rationale**:** Funds Transfer From Award 2026 436 00 08 To Project 2026 46211 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $7,053

1196. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260103775
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: $7,060

1197. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

20260104056
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	69198	Old St Mary's School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $7,109

1198. **Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA**

20260105233
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	69324	Prigrim Lutheran SchoolA
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $7,145

1199. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20260094713
Rationale**:** Transferring remaining Ed Pathway funds for approved ISBE Teaching Academy list Funds cannot be used for swag prizes food other non grant allowables Funds cannot purchase items not preapproved by ISBE

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
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
322044	Cte Education Career Pathway Continuation - 26-3220-E5	322044	Cte Education Career Pathway Continuation - 26-3220-E5

Amount: $7,184

1200. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

20260091299
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	69281	St. Elizabeth of Trinity
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $7,191

1201. **Transfer from Network 5 to Marketing**

20260096422
Rationale**:** Marketing Proposal for Network 5 Logo and Brand Guide

Transfer From:		Transfer To:	
02451	Network 5	10560	Marketing
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221080	Aio - Improvement Of Instruction	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $7,200

1202. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20260095453
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25751 OPI 1 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: $7,213

1203. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20260105237
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	69349	The Field School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $7,235

1204. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20260095463
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23021 OSS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23021	Thomas Drummond 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: $7,240

1205. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260104309
Rationale**:** Funds Transfer From Award 2026 436 00 10 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
009526	All Other	253508	Renovations
500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)	500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Amount: $7,240

1206. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20260105684
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 OPI 3 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,262

1207. **Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language**

20260105681
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26821 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,295

1208. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education - City Wide**

20260105674
Rationale**:** CBA Home Language Survey Translations

Transfer From:		Transfer To:	
11510	Office of Multicultural-Multilingual Education (OMME)	11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221001	School Instructional Support Services	211703	Guidance
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $7,297

1209. **Transfer from Little Village Elementary School to Facility Opers & Maint - City Wide**

20260106037
Rationale**:** Repairs

Transfer From:		Transfer To:	
22521	Little Village Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $7,307

1210. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20260106557
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	69566	Daystar School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $7,320

1211. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

20260091232
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	69106	Hope-Excel Reaching the World
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	370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,375

1212. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

20260091239
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	69109	St Gabriel School
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	370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,375

1213. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260103835
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OEN 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	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,387

1214. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20260094721
Rationale**:** Transferring remaining Ed Pathway funds for approved ISBE Teaching Academy list Funds cannot be used for swag prizes food other non grant allowables Funds cannot purchase items not preapproved by ISBE

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
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
322044	Cte Education Career Pathway Continuation - 26-3220-E5	322044	Cte Education Career Pathway Continuation - 26-3220-E5

Amount: $7,497

1215. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260092314
Rationale**:** Transferring for Ald

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,500

1216. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20260106546
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 OIP 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	009567	All Other
000000	Default Value	000000	Default Value

Amount: $7,500

1217. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260105498
Rationale**:** Funds Transfer From Award 2026 455 00 23 To Project 2026 23371 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,520

1218. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260097727
Rationale**:** RTU parts for HEATING low in stock need it for emergencies Inducing fan motors Honeywell Motor actuators Relays

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: $7,537

1219. **Transfer from Norwood Park Elementary School to Facility Opers & Maint - City Wide**

20260106036
Rationale: Repairs

Transfer From:		Transfer To:	
24711	Norwood Park Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $7,541

1220. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260104125
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	69103	GFP/Other Private Schools
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: $7,550

1221. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260101666
Rationale: Vacuum for pool

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: $7,579

1222. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20260104244
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 ODR 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: $7,590

1223. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260105267
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: $7,595

1224. **Transfer from Capital/Operations - City Wide to Logan Square Elementary**

20260098373
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24531 OPI   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: $7,601

1225. **Transfer from Benito Juarez Community Academy High School to Facility Opers & Maint - City Wide**

20260106035
Rationale**:** Repairs

Transfer From:		Transfer To:	
46421	Benito Juarez Community Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $7,636

1226. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20260091364
Rationale**:** Lead and asbestos survey of the Auto Shop and several Breezeways and HAZMAT survey

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
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $7,650

1227. **Transfer from Capital/Operations - City Wide to Bridgeport**

20260101963
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 11956 OWI   Change Reason   NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11956	Bridgeport
455	Future Series Bond 2024	455	Future 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

1228. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260095418
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47091 ODR 1   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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,710

1229. **Transfer from Capital/Operations - City Wide to Pershing East**

20260092509
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 11952 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11952	Pershing East
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,724

1230. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20260104144
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	69088	St Daniel The Prophet School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $7,735

1231. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

20260106572
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25711 OPI 2 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,771

1232. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260095222
Rationale**:** Transferring funds to send out supply funds to schools participating in CTE Middle School ARVR Skilled Trades Fair

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
212040	Elementary Career Development	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: $7,800

1233. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260103426
Rationale**:** Vehicle Maintenance FOCS460297

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $7,806

1234. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20260103847
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 26371 ROF 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
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,820

1235. **Transfer from George H Corliss High School to Facility Opers & Maint - City Wide**

20260106034
Rationale**:** Repairs

Transfer From:		Transfer To:	
46391	George H Corliss High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $7,827

1236. **Transfer from Education General - City Wide to School Transportation - City Wide**

20260106778
Rationale**:** Field trip transportation services

Transfer From:		Transfer To:	
12670	Education General - City Wide	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
52100	ESP Salaries - Regular	54210	Pupil Transportation
119004	Other General Charges	255021	Options Student Transportation
000000	Default Value	000000	Default Value

Amount: $8,000

1237. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

20260091302
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	69206	St. Monica School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $8,074

1238. **Transfer from Stephen T Mather High School to Office of Sustainable Community Schools**

20260106002
Rationale**:** Aligning to Cityspan Budget Mather

Transfer From:		Transfer To:	
46241	Stephen T Mather High School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
53215	Commodities - Purchased Food	57915	Miscellaneous - Contingent Projects
390011	Community School Initiative	119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,120

1239. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)**

20260099311
Rationale**:** SLA printing materials

Transfer From:		Transfer To:	
11510	Office of Multicultural-Multilingual Education (OMME)	11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54520	Services - Printing
221002	World Language Instructor Support	221002	World Language Instructor Support
000000	Default Value	000000	Default Value

Amount: $8,134

1240. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20260091923
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	69442	Yeshivas Tiferes TZVI
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $8,150

1241. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260095792
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OPI 3 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,154

1242. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20260103866
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	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,220

1243. **Transfer from Carl Schurz High School to Office of Sustainable Community Schools**

20260105998
Rationale**:** Aligning to Cityspan Budget Schurz

Transfer From:		Transfer To:	
46281	Carl Schurz High School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211012	Social And Emotional Learning Supports	119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,240

1244. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20260103839
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 OEN 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	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,254

1245. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20260094793
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: $8,300

1246. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20260106583
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 63051 OPI 3 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: $8,340

1247. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20260092747
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26141 OEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26141	John Foster Dulles 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: $8,345

1248. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20260103290
Rationale**:** This roof repair was an emergency call repair We had a leak on the 3rd floor hallway between rooms 307 and 306 There was two leaks in room 307 and one leak in room 309 closet and a leak in 301 closet

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23391	Alexander Graham Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $8,346

1249. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20260105687
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23391 ORR1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23391	Alexander Graham Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,346

1250. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20260100304
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	69161	St Josaphat School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $8,360

1251. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20260106849
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	69333	Wolcott College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $8,370

1252. **Transfer from Advanced Learning and Specialty Programs to Henry R Clissold Elementary School**

20260092948
Rationale**:** Montessori will be providing funds for replenishing Montessori materials Clissold

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22761	Henry R Clissold Elementary School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
233015	Magnet School Program	233015	Magnet School Program
000000	Default Value	008009	Montessori Schools

Amount: $8,500

1253. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20260106796
Rationale**:** FY26 SP vests uniforms

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000980	Crossing Guards

Amount: $8,500

1254. **Transfer from Edward Coles Elementary Language Academy to Facility Opers & Maint - City Wide**

20260106033
Rationale: Repairs

Transfer From:		Transfer To:	
22771	Edward Coles Elementary Language Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: $8,561

1255. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20260105788
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26381 OPI 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,582

1256. **Transfer from Arts to Arts**

20260095239
Rationale: Transferring to increase

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
113035	All City Arts K-12	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $8,608

1257. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260104498
Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24251 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,620

1258. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260100380
Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26351 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,662

1259. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260105051
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22701 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,670

1260. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20260091810
Rationale**:** TLDI supplies

Transfer From:		Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $8,693

1261. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20260098163
Rationale**:** Winning Bid Nationwide ACM Abatement of pipe insulation for the boys restroom in the pipe chase in Office 216

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29231	Walter L Newberry Math & Science Academy 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: $8,698

1262. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20260091275
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	69065	St Cajetan School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $8,700

1263. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20260104241
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29121 OBI 1 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: $8,725

1264. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (Bronzeville)**

20260106846
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	69492	It Takes a Village Leadership Academy (Bronzeville)
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $8,747

1265. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20260106584
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24781 OPI 3 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: $8,770

1266. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260099951
Rationale**:** For Schurz

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: $8,837

1267. **Transfer from Logandale Middle School to Facility Opers & Maint - City Wide**

20260106032
Rationale**:** Repairs

Transfer From:		Transfer To:	
41091	Logandale Middle School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $8,840

1268. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20260095609
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26881 OSW 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: $8,870

1269. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260104068
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	69157	University of Chicago Laboratory Schools
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: $8,900

1270. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20260098164
Rationale: SPC will provide oversight during ACM Abatement of pipe insulation for the boys restroom in the pipe chase in Office 216

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29231	Walter L Newberry Math & Science Academy 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: $8,902

1271. **Transfer from North-Grand High School to Facility Opers & Maint - City Wide**

20260106031
Rationale: Repairs

Transfer From:		Transfer To:	
46431	North-Grand High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $8,910

1272. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

20260104108
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	69537	ICC Full Time School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
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: $8,936

1273. **Transfer from Stephen T Mather High School to Office of Sustainable Community Schools**

20260106003
Rationale: Aligning to Cityspan Budget Mather

Transfer From:		Transfer To:	
46241	Stephen T Mather High School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,939

1274. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20260104053
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	69199	St Matthias School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $8,944

1275. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20260097719
Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24941 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009526	All Other
000000	Default Value	000000	Default Value

Amount: $8,946

1276. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20260105818
Rationale: SPC will provide oversight during ACM Abatement of pipe insulation in the boiler room

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22321	Norman A Bridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $8,968

1277. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20260104243
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24101 OSW 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: $8,995

1278. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260097603
Rationale: Student Transportation for WBL

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
140070	Career Employment Preparation	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $9,000

1279. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20260100256
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	54130	Services - Non Professional
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: $9,000

1280. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260100303
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	69054	St Benedict School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $9,000

1281. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20260104109
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	69367	DePaul College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $9,000

1282. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

20260092557
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26301 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26301	Ronald E McNair Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,173

1283. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260104300
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46171 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,180

1284. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260105512
Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 47031 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,195

1285. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20260105690
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 OMA 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	009551	Masonary/Windows
000000	Default Value	000000	Default Value

Amount: $9,200

1286. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260098280
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25121 OGC 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,232

1287. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20260106464
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26861 OCV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26861	Uplift Community High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $9,283

1288. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260092785
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OHI 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: $9,320

1289. **Transfer from Office of Sustainable Community Schools to George M Pullman Elementary School**

20260094733
Rationale**:** FY26 CSI Additional Funds Allocation Pullman

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	25041	George M Pullman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442339	Title Iv - 21st Century Comm Learning Centers E2	442339	Title Iv - 21st Century Comm Learning Centers E2

Amount: $9,400

1290. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20260092840
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26141 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26141	John Foster Dulles 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: $9,500

1291. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260105399
Rationale**:** Funds Transfer From Award 2026 455 00 23 To Project 2026 23371 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,525

1292. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260106482
Rationale**:** Funds Transfer From Award 2026 455 00 24 To Project 2026 23881 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,529

1293. **Transfer from LSC Relations to LSC Relations**

20260096469
Rationale**:** For marketing

Transfer From:		Transfer To:	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54515	Services - Advertising
290001	General Salary S Bkt	231401	Reform - Lsc Elections
000000	Default Value	000000	Default Value

Amount: $9,625

1294. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20260092528
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23961 STR 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
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,630

1295. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260106541
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46181 OPI 1 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	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,677

1296. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20260105462
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	69238	Chicago Westside Christian
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $9,679

1297. **Transfer from Department of Humanities to Department of Humanities**

20260093822
Rationale**:** Funds to be used to purchase Skyline Foundational Skills Print Materials Curriculum Materials

Transfer From:		Transfer To:	
10860	Department of Humanities	10860	Department of Humanities
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54520	Services - Printing
290001	General Salary S Bkt	233031	Literacy Program
000000	Default Value	000000	Default Value

Amount: $9,724

1298. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20260105042
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 29291 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29291	Stone Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,764

1299. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260091368
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22761 SIT 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: $9,795

1300. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

20260092622
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	69040	Annunciata
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $9,799

1301. **Transfer from Arts to Arts**

20260095223
Rationale**:** Transferring to increase

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $9,821

1302. **Transfer from Arthur Dixon Elementary School to Facility Opers & Maint - City Wide**

20260106030
Rationale**:** Repairs

Transfer From:		Transfer To:	
22971	Arthur Dixon Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $9,824

1303. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20260092359
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $9,830

1304. **Transfer from Kelvyn Park High School to Facility Opers & Maint - City Wide**

20260106029
Rationale**:** Repairs

Transfer From:		Transfer To:	
46191	Kelvyn Park High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $9,838

1305. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20260093751
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
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $9,840

1306. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260095774
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47091 OHI 1 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,850

1307. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20260092773
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46291 OHI 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: $9,853

1308. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260092779
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OHI 3 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: $9,853

1309. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20260092795
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46241 OHI 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: $9,853

1310. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260092801
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 OHI 4 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: $9,853

1311. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20260099716
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22231 OBI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,854

1312. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260095794
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OPI 1 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,892

1313. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20260092827
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22861 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22861	Manuel Perez Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,895

1314. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260091951
Rationale: Transferring for interp PO

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: $9,951

1315. **Transfer from Southside Occupational Academy High School to Facility Opers & Maint - City Wide**

20260106028
Rationale: Repairs

Transfer From:		Transfer To:	
49031	Southside Occupational Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $9,984

1316. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20260105685
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24171 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24171	Arthur A Libby 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: $9,995

1317. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260091347
Rationale: American Library Association annual conference attendance

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221220	Library Automation	221220	Library Automation
380130	School District Library Grant	380130	School District Library Grant

Amount: $10,000

1318. **Transfer from Department of Humanities to Department of Humanities**

20260092199
Rationale: Funds to be used to purchase books for professional learning

Transfer From:		Transfer To:	
10860	Department of Humanities	10860	Department of Humanities
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221227	Curriculum Development	221227	Curriculum Development
440058	Title Iv Part A	440058	Title Iv Part A

Amount: $10,000

1319. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

20260092623
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	69168	St Juliana School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $10,000

1320. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260093219
Rationale: Transferring for CAPE

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: $10,000

1321. **Transfer from Department of Professional Learning to Department of Professional Learning**

20260093590
Rationale: Book orders for PL Dept team members

Transfer From:		Transfer To:	
10821	Department of Professional Learning	10821	Department of Professional Learning
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $10,000

1322. **Transfer from Department of Professional Learning to Department of Professional Learning**

20260093595
Rationale: Supply orders for PL Dept team members

Transfer From:		Transfer To:	
10821	Department of Professional Learning	10821	Department of Professional Learning
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $10,000

1323. **Transfer from Arts to Arts**

20260095651
Rationale: Curricular Materials for F PA Schools

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $10,000

1324. **Transfer from Orr Academy High School to Arts**

20260096450
Rationale**:** Returning funds that were mistankenly transferred

Transfer From:		Transfer To:	
28151	Orr Academy High School	10890	Arts
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026	071021	Ingenuity Creative Schools Fund Sy2026

Amount: $10,000

1325. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising**

20260096463
Rationale**:** ECCE Customization Project for Schoolinks

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
140070	Career Employment Preparation	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $10,000

1326. **Transfer from Information & Technology Services to Talent Office**

20260098096
Rationale**:** subscriptions ERP

Transfer From:		Transfer To:	
12510	Information & Technology Services	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
252006	Erp Modernization	252006	Erp Modernization
000329	Erp Modernization	000329	Erp Modernization

Amount: $10,000

1327. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260100275
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	69054	St Benedict School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $10,000

1328. **Transfer from LSC Relations to Marketing**

20260100727
Rationale**:** For Open Seats Campaign

Transfer From:		Transfer To:	
10910	LSC Relations	10560	Marketing
115	General Education Fund	115	General Education Fund
54515	Services - Advertising	57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $10,000

1329. **Transfer from Education General - City Wide to Instructional Systems and Supports**

20260104320
Rationale**:** FY26 ASPIRA Transition Support Scheduling and Transcript Entry OT

Transfer From:		Transfer To:	
12670	Education General - City Wide	10841	Instructional Systems and Supports
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	000910	Charter Transition Cohort

Amount: $10,000

1330. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

20260105103
Rationale**:** Reversal due that the PLTW Chk 11795 Check Deposit Return

Transfer From:		Transfer To:	
23711	Helen M Hefferan Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
070933	Project Lead The Way	150900	Grants - Supplemental

Amount: $10,000

1331. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260105256
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	69054	St Benedict School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $10,000

1332. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260105400
Rationale**:** Transfer to Service line for AMC EOY maintenance needs for Culinary Labs

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322042	Career & Technical Educ. Improvement Grant (Ctei)	322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: $10,000

1333. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260105755
Rationale**:** Roving 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	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: $10,000

1334. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260106579
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OPI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,040

1335. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260100386
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 26391 ADA 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
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,062

1336. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20260093906
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	69088	St Daniel The Prophet School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $10,063

1337. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

20260091240
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	69209	Bridgeport Catholic Academy School - South
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	390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $10,125

1338. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20260104146
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
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $10,220

1339. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20260104442
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	69372	Holy Trinity High School B
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $10,237

1340. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20260104150
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	69063	Mercy Home for Boys
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $10,276

1341. **Transfer from Office for Students with Disabilities - Operations and Analytics to Alcott College Preparatory High School**

20260105296
Rationale**:** To cover 120 hours of Compensatory Ed Service for student 50392351

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	70241	Alcott College Preparatory High School
114	Special Education Fund	114	Special Education Fund
54565	Parent Reimbursements	51320	Bucket Position Pointer
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $10,349

1342. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20260092234
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26921 OBI 2 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: $10,350

1343. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20260105636
Rationale**:** Funds Transfer From Award 2026 455 00 24 To Project 2026 23081 OGC 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
253524	Playground Program	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,480

1344. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20260105831
Rationale**:** Galaxy winning bid Asbestos abatement of pipe insulation in boiler room

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22321	Norman A Bridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $10,500

1345. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

20260105804
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22651 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22651	George F Cassell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,515

1346. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20260106840
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69053	St Bede The Venerable School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $10,559

1347. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20260095827
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26731 OPI 1 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
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,618

1348. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20260104423
Rationale**:** truck rentals and other purchases

Transfer From:		Transfer To:	
11890	CPS Warehouse - City Wide	11890	CPS Warehouse - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54510	Services - Equipment Rental
257306	Warehouse-Scrap Metal	257304	Warehousing
004118	Warehouse Scrap Metal Revenue	004118	Warehouse Scrap Metal Revenue

Amount: $10,660

1349. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20260105491
Rationale**:** Funds Transfer From Award 2025 455 00 19 To Project 2026 24021 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,660

1350. **Transfer from Options Network to Options Network**

20260098748
Rationale**:** Funds transferred for external PD partner for PBL instruction and SEL integration in PBL

Transfer From:		Transfer To:	
02551	Options Network	02551	Options Network
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $10,674

1351. **Transfer from Marketing to Marketing**

20260092955
Rationale**:** FY26 Marketing Freelancer and Service Charges Intra unit Transfer

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
312	Lunchroom Fund	312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $10,675

1352. **Transfer from Arts to Youth Connection Charter School (YCCS)**

20260096147
Rationale**:** Arts Essential SY26 Reimbursement

Transfer From:		Transfer To:	
10890	Arts	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $10,694

1353. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20260105497
Rationale**:** Funds Transfer From Award 2026 455 00 23 To Project 2026 22741 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,700

1354. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20260092560
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 OHI 4 Change Reason NA

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

Amount: $10,710

1355. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20260095249
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25521 OHI 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
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,776

1356. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260104060
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	69458	Near North Montessori A
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $10,800

1357. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20260104098
Rationale**:** Contractor Lead mitigation in the main entrance area and OM repair of damaged FT at South 2nd floor corridor entrance near 209 and North 2nd floor corridor under drinking fountains

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $10,800

1358. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260104437
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	69458	Near North Montessori A
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $10,800

1359. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260106582
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OPI 5 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: $10,825

1360. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260092831
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,895

1361. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260095844
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 OEI 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,950

1362. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20260091297
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	69094	Epiphany School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $10,971

1363. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (Bronzeville)**

20260106830
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	69492	It Takes a Village Leadership Academy (Bronzeville)
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $10,981

1364. **Transfer from Office of Sustainable Community Schools to Alex Haley Elementary Academy**

20260094538
Rationale: FY26 CSI Additional Funds Allocation Haley

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22301	Alex Haley Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442349	Title Iv - 21st Century Comm Learning Centers A5	442349	Title Iv - 21st Century Comm Learning Centers A5

Amount: $10,994

1365. **Transfer from Health and Physical Education to Marketing**

20260094029
Rationale: This transfer is for the production of a video for the Physical Education and Health Department for the International Water Safety Day The Health and Physical Education department envisions that all schools provide high quality health and physical education programs so that students acquire the skills and knowledge to become healthy and physically literate individuals In observance of International Water Safety Day May 15 2026 CPS will be hosting an Olympic swimmer at events located at Ma

Transfer From:		Transfer To:	
10891	Health and Physical Education	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119064	Oip - Physical Education	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $11,000

1366. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20260101756
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 OLT 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,030

1367. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260100355
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: $11,109

1368. **Transfer from Jordan Elementary Community School to Citywide Student Support and Engagement**

20260091025
Rationale: School requested budget adjustment Transfer from Non personnel to CTU

Transfer From:		Transfer To:	
22811	Jordan Elementary Community 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: $11,116

1369. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260105443
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	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,140

1370. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260105444
Rationale**:** Funds Transfer From Award 2026 455 00 04 To Project 2026 30031 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,140

1371. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20260105447
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	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,140

1372. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20260105449
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	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,140

1373. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20260103846
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 26321 ROF 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	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,220

1374. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20260095788
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22901 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes 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: $11,276

1375. **Transfer from Facility Operations & Maintenance to Marketing**

20260105274
Rationale: Climate Action Plan Digital Document and Website Marketing Proposal

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	10560	Marketing
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
252210	Capital Planning Budget	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $11,370

1376. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20260102852
Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 24841 ADM 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	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $11,484

1377. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260099688
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23531	Charles G Hammond 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: $11,537

1378. **Transfer from Department of Humanities to Department of Humanities**

20260100157
Rationale: Funds to be used to purchase Skyline Foundational Skills Print Materials Curriculum Materials

Transfer From:		Transfer To:	
10860	Department of Humanities	10860	Department of Humanities
358	Title IV	358	Title IV
51320	Bucket Position Pointer	54520	Services - Printing
290001	General Salary S Bkt	221227	Curriculum Development
440058	Title Iv Part A	440058	Title Iv Part A

Amount: $11,543

1379. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260105049
Rationale**:** Funds Transfer From Award 2026 455 00 20 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	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,556

1380. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260098825
Rationale**:** Supplies for High School Connection students

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440058	Title Iv Part A	440058	Title Iv Part A

Amount: $11,642

1381. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260106574
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24441 OPI 2 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,842

1382. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20260105046
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22951 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22951	Dewey Elementary Academy of Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,857

1383. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260105680
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OPI 4 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,939

1384. **Transfer from Talent Office to Talent Office**

20260096853
Rationale**:** To update the bucket 677914 with 11 629 To update the bucket 688170 with 312 50

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
264055	Training And Leadership Development	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $11,942

1385. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20260105795
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23451 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23451	Walter Q Gresham 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: $11,950

1386. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20260105675
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22211 ODR 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: $11,990

1387. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260095399
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 ODR 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
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,995

1388. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

20260106012
Rationale**:** Funds Transfer From Award 2025 436 00 23 To Project 2026 24651 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24651	Jane A Neil Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253519	Additions	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,995

1389. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260104289
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300009	Np Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $12,000

1390. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260105244
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	69158	St John Fisher School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $12,000

1391. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

20260093910
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	69209	Bridgeport Catholic Academy School - South
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $12,004

1392. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Facility Opers & Maint - City Wide**

20260106027
Rationale**:** Repairs

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $12,043

1393. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20260105829
Rationale**:** SPC will provide oversight during ACM Abatement of flooring materials in the kitchen serving area

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46271	Theodore Roosevelt High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $12,105

1394. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20260105910
Rationale: Refrigerant order for chiller All 3 systems without refrigerant Order

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: $12,141

1395. **Transfer from Information & Technology Services to Talent Office**

20260092999
Rationale: Education Pioneers Program 3

Transfer From:		Transfer To:	
12510	Information & Technology Services	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
266102	Business Services	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: $12,150

1396. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260105700
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OHI 1 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	56304	Capitalized Software
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,190

1397. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260095768
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23491	Nathan Hale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,200

1398. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20260105493
Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2026 29291 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29291	Stone Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,260

1399. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260099731
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OPI 4 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	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $12,271

1400. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260106585
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 28151 OPI 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
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,354

1401. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20260106762
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23131 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23131	Esmond 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: $12,410

1402. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20260105352
Rationale**:** Abatement of floor tiles in classrooms 128 129

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
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $12,450

1403. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260106015
Rationale**:** FY26 CSI Additional Funds Allocation Parent Programs

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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442336	Title Iv - 21st Century Comm Learning Centers B2	442336	Title Iv - 21st Century Comm Learning Centers B2

Amount: $12,450

1404. **Transfer from Network 11 to Network 11**

20260097254
Rationale**:** Transfer funds to pay into for the

Transfer From:		Transfer To:	
02511	Network 11	02511	Network 11
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $12,500

1405. **Transfer from Options Network to Options Network**

20260098772
Rationale**:** Funds transferred for PO for external partner PD with Springpoint Schools and PBLWorks

Transfer From:		Transfer To:	
02551	Options Network	02551	Options Network
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $12,500

1406. **Transfer from Network 17 to Network 17**

20260099351
Rationale**:** Transfer funds for N17 customized PD

Transfer From:		Transfer To:	
02671	Network 17	02671	Network 17
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $12,500

1407. **Transfer from Network 13 to Network 13**

20260100308
Rationale**:** Cambiar Education

Transfer From:		Transfer To:	
02531	Network 13	02531	Network 13
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $12,500

1408. **Transfer from Network 8 to Network 8**

20260103843
Rationale**:** Transfer funds to pay Invoice to Isaac Castelaz s professional development services with Network 8

Transfer From:		Transfer To:	
02481	Network 8	02481	Network 8
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $12,500

1409. **Transfer from Network 9 to Network 9**

20260104425
Rationale**:** 2nd Invoice payment for Fulcrum payment

Transfer From:		Transfer To:	
02491	Network 9	02491	Network 9
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant	070997	Cpef Network Professional Development Grant

Amount: $12,500

1410. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20260092610
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	69077	St Clement School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $12,650

1411. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

20260105464
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	69570	St. James Lutheran
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $12,775

1412. **Transfer from Paul Revere Elementary School to Facility Opers & Maint - City Wide**

20260106026
Rationale**:** Repairs

Transfer From:		Transfer To:	
25121	Paul Revere Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $12,819

1413. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260104131
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	69386	Marist High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $12,830

1414. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260105655
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OII 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,960

1415. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20260095331
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23041 OGC 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart 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: $13,000

1416. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20260091282
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	69094	Epiphany School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $13,082

1417. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20260104520
Rationale**:** Transferring funds to supplies and materials for TA pathway not to be used for unapproved equipment purchases

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
221011	Improvement Of Instruction	140005	Cte - Childcare Worker
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E	322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: $13,107

1418. **Transfer from Richard Yates Elementary School to Office of Sustainable Community Schools**

20260105989
Rationale**:** Aligning to Cityspan Budget Yates

Transfer From:		Transfer To:	
25911	Richard Yates Elementary School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $13,130

1419. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260104494
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23241 ENV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,150

1420. **Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide**

20260104035
Rationale**:** Funds Transfer From Project 2026 22541 MEP To Award 2026 455 00 01 Change Reason NA

Transfer From:		Transfer To:	
22541	Arthur E Canty Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $13,261

1421. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20260091937
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69047	Yeshiva Ohr Baruch
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $13,332

1422. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260104219
Rationale**:** Funds Transfer From Award 2026 455 00 23 To Project 2025 46301 PLS 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
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,496

1423. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20260104403
Rationale**:** Funds Transfer From Project 2025 46301 PLS To Award 2026 455 00 23 Change Reason NA

Transfer From:		Transfer To:	
46301	Roger C Sullivan 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	009590	Oracle Other
000000	Default Value	000000	Default Value

Amount: $13,496

1424. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260092551
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 OBI 2 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: $13,703

1425. **Transfer from Sor Juana Ines de la Cruz ES to Facility Opers & Maint - City Wide**

20260106025
Rationale: Repairs

Transfer From:		Transfer To:	
23521	Sor Juana Ines de la Cruz ES	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: $13,808

1426. **Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide**

20260103941
Rationale: Funds Transfer From Project 2025 23341 SIT To Award 2025 455 00 21 Change Reason NA

Transfer From:		Transfer To:	
23341	Johann W von Goethe Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $13,812

1427. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260103886
Rationale: Funds Transfer From Award 2025 425 00 20 To Project 2025 22801 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009511	Sw O&M Cip
379147	Dceo - Cook Es 22-203040	379147	Dceo - Cook Es 22-203040

Amount: $13,980

1428. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES**

20260093518
Rationale: Montessori will be providing funds for replenishing Montessori materials Suder

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	26881	Suder Montessori Magnet ES
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
221234	Professional Develop/Curriculum Develp	233015	Magnet School Program
440058	Title Iv Part A	440058	Title Iv Part A

Amount: $14,000

1429. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260091327
Rationale**:** ECMC Support

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53405	Commodities - Supplies
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $14,200

1430. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260105514
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	56306	Capitalized Furniture
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,211

1431. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

20260094567
Rationale**:** FY26 CSI Additional Funds Allocation Bass

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2	442338	Title Iv - 21st Century Comm Learning Centers D2

Amount: $14,217

1432. **Transfer from Office of Catholic Schools to St Therese School**

20260106851
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69285	St Therese School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $14,222

1433. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260091913
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	69314	Joan Dachs Bais Yaakov Elem
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $14,300

1434. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

20260091379
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46151 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46151	William Rainey Harper High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,332

1435. **Transfer from Charles P Steinmetz College Preparatory HS to Marketing**

20260101141
Rationale**:** RITM2606849 Transferring funds to initiate building updates with Marketing dept proposal 720771

Transfer From:		Transfer To:	
46291	Charles P Steinmetz College Preparatory HS	10560	Marketing
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
263004	Marketing	263004	Marketing
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: $14,400

1436. **Transfer from Talent Office to Talent Office**

20260103810
Rationale**:** to clear the negatives

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57305	Hospitalization & Dental Insurance - Employer
600005	Special Income Fund 124 - Contingency	264207	Teacher Sourcing & Recruitment
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step	905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: $14,499

1437. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20260105229
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69210	St Nicholas Cathedral School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $14,545

1438. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260095986
Rationale**:** Transferring for RIichards DI PO

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: $14,548

1439. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20260091915
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	69047	Yeshiva Ohr Baruch
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494103	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: $14,571

1440. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260095247
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31221 OBI 2 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
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,580

1441. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20260106839
Rationale**:** Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69195	St Mary Star Of The Sea School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $14,760

1442. **Transfer from Advanced Learning and Specialty Programs to Henry R Clissold Elementary School**

20260093074
Rationale**:** Montessori will be providing funds for training Montessori teachers in our programs Clissold

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22761	Henry R Clissold Elementary School
358	Title IV	358	Title IV
54130	Services - Non Professional	57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
440058	Title Iv Part A	440058	Title Iv Part A

Amount: $14,815

1443. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20260094557
Rationale**:** FY26 CSI Additional Funds Allocation Morgan Park

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442349	Title Iv - 21st Century Comm Learning Centers A5	442349	Title Iv - 21st Century Comm Learning Centers A5

Amount: $14,851

1444. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260092410
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26541 OMA 2 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	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,900

1445. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20260095390
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23131 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,925

1446. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20260095772
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23131 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,925

1447. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260104095
Rationale**:** Funds Transfer From Award 2026 455 00 07 To Project 2026 23281 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,925

1448. **Transfer from Esmond Elementary School to Capital/Operations - City Wide**

20260105107
Rationale**:** Funds Transfer From Project 2026 23131 OHI 1 To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
23131	Esmond Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $14,925

1449. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20260105235
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	69140	Immaculate Conception School (Talcott)
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $14,942

1450. **Transfer from Student Support and Engagement to Marketing**

20260094211
Rationale**:** Social media Attendance and belonging campaign total 25 000

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10560	Marketing
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211210	Attendance Services	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $15,000

1451. **Transfer from Ambrose Plamondon Elementary School to Capital/Operations - City Wide**

20260094914
Rationale**:** Funds Transfer From Project 2026 24981 OGC To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
24981	Ambrose Plamondon Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $15,000

1452. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

20260094939
Rationale**:** Funds Transfer From Award 2022 436 00 06 To Project 2026 24981 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009509	Ss O&M Cip
000059	Capital Projects - Miscellaneous School Internal Accounts	000059	Capital Projects - Miscellaneous School Internal Accounts

Amount: $15,000

1453. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20260095474

Rationale**:** To purchase cabinets for the warehouse to store testing kits and protocols in a locked cabinet for security purposes

Transfer From:		Transfer To:	
11675	Office for Students with Disabilities - Related Services Providers	11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund	114	Special Education Fund
53304	Instructional Materials (Digital)	53405	Commodities - Supplies
120409	Occupational Therapy	120409	Occupational Therapy
000000	Default Value	000000	Default Value

Amount: $15,000

1454. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260101336
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private 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	370007	Nonpublic Homeschool/Other
462090	Lea Flowthru Instruction - Nonpublic	462090	Lea Flowthru Instruction - Nonpublic

Amount: $15,000

1455. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260104290
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	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	430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $15,000

1456. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

20260106844
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	69168	St Juliana School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $15,000

1457. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20260100399
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2024 49081 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,062

1458. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20260091199
Rationale**:** Transferring equipment funds for ISBE approved items

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
322044	Cte Education Career Pathway Continuation - 26-3220-E5	322044	Cte Education Career Pathway Continuation - 26-3220-E5

Amount: $15,080

1459. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260093213
Rationale**:** Transferring for AI PO

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: $15,419

1460. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20260103842
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22611 OEN 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	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,569

1461. **Transfer from Talent Office to Talent Office**

20260103813
Rationale**:** to clear the negatives

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
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
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step	905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: $15,622

1462. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20260101729
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22081 OGC 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	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $15,900

1463. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20260104472
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26701 OPI 1 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,930

1464. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20260105217
Rationale: Talman Abatement Rooms 301 302 and 304

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
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $15,999

1465. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260106538
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 ODR 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,107

1466. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

20260106758
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23071 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23071	Edgebrook 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: $16,109

1467. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES**

20260093071
Rationale: Montessori will be providing funds for training Montessori teachers in our programs Suder

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	26881	Suder Montessori Magnet ES
358	Title IV	358	Title IV
54130	Services - Non Professional	57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
440058	Title Iv Part A	440058	Title Iv Part A

Amount: $16,185

1468. **Transfer from Student Support and Engagement to Marketing**

20260094208
Rationale**:** Production attendance belonging campaign

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
230010	Administrative Support	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $16,260

1469. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260104242
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25191 OPI 2 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
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,383

1470. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20260105761
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24801 OMA 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	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,438

1471. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260103840
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OEN 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
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,442

1472. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20260105832
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24571 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,500

1473. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20260105469
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2026 24241 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,804

1474. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20260105679
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25151 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
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: $16,922

1475. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20260104476
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22991 OPI 3 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	54125	Services - Professional/Administrative
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,000

1476. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20260105353
Rationale**:** Doolittle ES Toilet RMs Boiler RM Tunnel CCA Capital Funding Request for Contractor

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $17,000

1477. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20260106848
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	69036	Chicago Jewish Day School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $17,172

1478. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20260094580
Rationale**:** FY26 CSI Additional Funds Allocation South Shore Int l

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5	442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: $17,200

1479. **Transfer from Capital/Operations - City Wide to Lake View High School**

20260103859
Rationale**:** Funds Transfer From Award 2026 455 00 06 To Project 2026 46211 STR 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
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,285

1480. **Transfer from Lake View High School to Capital/Operations - City Wide**

20260104305
Rationale**:** Funds Transfer From Project 2026 46211 STR To Award 2026 455 00 06 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
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009551	Masonary/Windows
000000	Default Value	000000	Default Value

Amount: $17,285

1481. **Transfer from Capital/Operations - City Wide to Lake View High School**

20260104306
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46211 STR 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
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,285

1482. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20260093361
Rationale**:** this is clear and remove the stones in the science lab sinks

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $17,415

1483. **Transfer from Education General - City Wide to Innovation and Incubation**

20260105123
Rationale**:** FY26 Translation for Newly Incubating Schools Principal Townhalls and Community Feedback Meetings

Transfer From:		Transfer To:	
12670	Education General - City Wide	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
009546	School Transitions	230010	Administrative Support
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $17,480

1484. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260105797
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23241 OPI 3 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,568

1485. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260105649
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,580

1486. **Transfer from Information & Technology Services to Talent Office**

20260101372
Rationale**:** part time research employee who works on grant opportunities stakeholder engagement and general field research

Transfer From:		Transfer To:	
12510	Information & Technology Services	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
266427	Generative Ai	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: $17,700

1487. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260092607
Rationale**:** Funds Transfer From Award 2024 425 00 49 To Project 2026 23531 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23531	Charles G Hammond Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379179	Dceo - Hammond 23-203251	379179	Dceo - Hammond 23-203251

Amount: $17,800

1488. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260101560
Rationale**:** Moving lines to correct budget lines approved in ISBE

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous	230010	Administrative Support
399825	Other States Programs - Sel Hubs 26-3999-Se	399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: $17,807

1489. **Transfer from Capital/Operations - City Wide to Lane Stadium**

20260106774
Rationale**:** Funds Transfer From Award 2025 455 00 16 To Project 2026 68040 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68040	Lane Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,825

1490. **Transfer from Network 12 to Network 12**

20260095680
Rationale**:** Moving Funds for Professional Learning Services

Transfer From:		Transfer To:	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $17,900

1491. **Transfer from Counseling and Postsecondary Advising - City Wide to Altus Academy**

20260103675
Rationale**:** Transfer for NP Reclass

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	69323	Altus Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $18,000

1492. **Transfer from David G Farragut Career Academy High School to Marketing**

20260094824
Rationale**:** RITM2609474 Farragut Career Academy Marketing

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	10560	Marketing
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	263004	Marketing
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: $18,145

1493. **Transfer from Marketing to Marketing**

20260100387
Rationale: Marketing printing projects

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
263004	Marketing	263004	Marketing
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: $18,145

1494. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260100511
Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 31041 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,500

1495. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20260103234
Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2024 49081 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,504

1496. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center**

20260097367
Rationale: PreK gross motor equipment supplies

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	55005	Property - Equipment
410001	Payment To Other Government Units	119027	Prek Instruction
376690	State Preschool For All Age 3-5	376690	State Preschool For All Age 3-5

Amount: $18,582

1497. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20260106260
Rationale: Funds to increase PAPC buckets

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	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund	905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Amount: $18,725

1498. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

20260104057
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	69170	Christo Rey High School
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: $18,815

1499. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260106486
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23881 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
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: $18,836

1500. **Transfer from Advanced Learning and Specialty Programs to Thomas Drummond Elementary School**

20260093072
Rationale**:** Montessori will be providing funds for training Montessori teachers in our programs Drummond

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	23021	Thomas Drummond Elementary School
358	Title IV	358	Title IV
54130	Services - Non Professional	57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
440058	Title Iv Part A	440058	Title Iv Part A

Amount: $19,000

1501. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School**

20260094552
Rationale**:** FY26 CSI Additional Funds Allocation Carver ES

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22621	George Washington Carver Primary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442339	Title Iv - 21st Century Comm Learning Centers E2	442339	Title Iv - 21st Century Comm Learning Centers E2

Amount: $19,000

1502. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20260105741
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46681 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,190

1503. **Transfer from Office of Catholic Schools to Epiphany School**

20260091303
Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69094	Epiphany School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $19,351

1504. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20260101284
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	69077	St Clement School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $19,415

1505. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260104467
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 53041 PLS 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	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,425

1506. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260101888
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OGC 1 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,428

1507. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20260103530
Rationale: Funds Transfer From Award 2026 455 00 14 To Project 2026 22741 OEQ 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	56302	Capitalized Equipment
256009	Food Service	009526	All Other
000000	Default Value	000000	Default Value

Amount: $19,511

1508. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20260103533
Rationale**:** Funds Transfer From Award 2026 455 00 14 To Project 2026 29101 OEQ Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29101	LaSalle II Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
256009	Food Service	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,511

1509. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20260103535
Rationale**:** Funds Transfer From Award 2026 455 00 14 To Project 2026 24171 OEQ 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24171	Arthur A Libby Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
256009	Food Service	009526	All Other
000000	Default Value	000000	Default Value

Amount: $19,511

1510. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20260103536
Rationale**:** Funds Transfer From Award 2026 455 00 14 To Project 2026 25791 OEQ Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24171	Arthur A Libby Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
256009	Food Service	009526	All Other
000000	Default Value	000000	Default Value

Amount: $19,511

1511. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20260103537
Rationale**:** Funds Transfer From Award 2026 455 00 14 To Project 2026 22411 OEQ 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	56302	Capitalized Equipment
256009	Food Service	009526	All Other
000000	Default Value	000000	Default Value

Amount: $19,511

1512. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260103860
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26391 ICR 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
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,540

1513. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260105943
Rationale**:** refrigerant is needed C

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: $19,555

1514. **Transfer from Information & Technology Services to Information & Technology Services**

20260091398
Rationale**:** This budget transfer is necessary to cover an unanticipated hardware support renewal for the legacy IDPA appliance During our initial projections we planned to decommission this equipment prior to its support expiration However unforeseen resource constraints delayed the decommissioning process forcing us to renew the support contract to ensure continued operational stability This transfer reallocates existing funds to cover this unbudgeted expense This appliance will be decomissioned in

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	56105	Services - Repair Contracts
266414	Enterprise Server And Software	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: $19,575

1515. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260101900
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24961 OPI 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,735

1516. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260093214
Rationale**:** Transferring for AI PO

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: $19,758

1517. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20260103853
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	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,760

1518. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20260103635
Rationale**:** Funds Transfer From Award 2026 425 00 05 To Project 2026 46321 OSS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
379239	Dceo - Lincoln Park Hs 24-203190	379239	Dceo - Lincoln Park Hs 24-203190

Amount: $19,900

1519. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20260103864
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	54125	Services - Professional/Administrative
320001	Swimming Pool Program	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $19,920

1520. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20260106783
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 31201 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,920

1521. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

20260094013
Rationale**:** Arts Council grant RE BT 20260093635

Transfer From:		Transfer To:	
46621	Austin College and Career Academy High School	12670	Education General - City Wide
326	Government Funded School Based Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion	041008	Contingency For Grant Expansion

Amount: $20,000

1522. **Transfer from Talent Office - City Wide to Talent Office**

20260098140
Rationale**:** AUSL teacher residency installment 4 payment

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	232102	Executive Administration
000960	Retention Pool Positions	000000	Default Value

Amount: $20,000

1523. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260100038
Rationale**:** reason Roving 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	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: $20,000

1524. **Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide**

20260104040
Rationale**:** Funds Transfer From Project 2026 23281 ADA To Award 2026 455 00 07 Change Reason NA

Transfer From:		Transfer To:	
23281	Robert Fulton Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: $20,000

1525. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260105269
Rationale**:** Moving funds from the CCPLS excess discretionary funds to equipment budget line

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	55005	Property - Equipment
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $20,000

1526. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260105754
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: $20,000

1527. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

20260093234
Rationale**:** Funds Transfer From Project 2026 26391 EFF To Award 2026 455 00 12 Change Reason NA

Transfer From:		Transfer To:	
26391	George Leland 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	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: $20,455

1528. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260093238
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,455

1529. **Transfer from LSC Relations to Marketing**

20260101536
Rationale**:** For LSC Election Retractable banners

Transfer From:		Transfer To:	
10910	LSC Relations	10560	Marketing
115	General Education Fund	115	General Education Fund
54520	Services - Printing	54520	Services - Printing
251002	School Council Relations	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $21,000

1530. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260106765
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 46341 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,110

1531. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

20260104484
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29231 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29231	Walter L Newberry Math & Science Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,300

1532. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260105471
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2026 23931 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,338

1533. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20260099271
Rationale**:** 1st floor hallway abatement

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: $21,350

1534. **Transfer from Marketing to Marketing**

20260092952
Rationale**:** FY26 Marketing Freelancer and Service Charges Intra unit Transfer

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
000329	Erp Modernization	000329	Erp Modernization

Amount: $21,500

1535. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20260104487
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OII 1 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,500

1536. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260106786
Rationale**:** Funds Transfer From Award 2026 455 00 11 To Project 2026 25121 BRM 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	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,560

1537. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

20260105870
Rationale**:** Funds Transfer From Project 2026 26391 DEM To Award 2026 455 00 08 Change Reason NA

Transfer From:		Transfer To:	
26391	George Leland Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $21,628

1538. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20260091945
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	69047	Yeshiva Ohr Baruch
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $21,662

1539. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260105170
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 31041 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,707

1540. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260104322
Rationale**:** Funds Transfer From Award 2026 455 00 08 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
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,860

1541. **Transfer from Arts to Marketing**

20260095698
Rationale**:** EOY transfer to Marketing

Transfer From:		Transfer To:	
10890	Arts	10560	Marketing
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
113035	All City Arts K-12	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $22,000

1542. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260092355
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29401 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $22,165

1543. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260104323
Rationale: Funds Transfer From Award 2026 455 00 08 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
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,180

1544. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260094475
Rationale: Moving to a supply line to make a purchase for hygiene kits

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	213011	Health Services
905188	Cff Meridian Health'S Vaccination Events Award	905188	Cff Meridian Health'S Vaccination Events Award

Amount: $22,225

1545. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20260097358
Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 49101 KEY 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	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,257

1546. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260104324
Rationale: Funds Transfer From Award 2026 455 00 08 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
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $22,340

1547. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20260101819
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53071 ORR 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: $22,355

1548. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20260105013
Rationale**:** Abatement of rooms 201 and 210 flooring

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: $22,400

1549. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260106761
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22371 ICR 1 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
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $22,600

1550. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260104495
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	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,664

1551. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260099513
Rationale**:** Supplies needed for HVAC

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: $22,749

1552. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20260102854
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 55191 RPT 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
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $22,900

1553. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260102421
Rationale**:** For Mather PO

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: $23,167

1554. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20260105785
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26381 OPI 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,259

1555. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260104501
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	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,304

1556. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20260103869
Rationale**:** Funds Transfer From Award 2026 455 00 04 To Project 2026 23681 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23681	James Hedges Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,440

1557. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20260104474
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23961 OII 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
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,500

1558. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20260099275
Rationale**:** 1st floor corridor abatement

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: $23,600

1559. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260103867
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: $23,620

1560. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260105302
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
000017	Tif Capital	000017	Tif Capital

Amount: $23,700

1561. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20260095383
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23041 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,885

1562. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260103834
Rationale**:** Funds Transfer From Award 2026 455 00 25 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
009567	All Other	253522	Environment
000000	Default Value	000000	Default Value

Amount: $23,888

1563. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20260105826
Rationale**:** Colfax winning bid remove and dispose certain asbestos containing flooring

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46271	Theodore Roosevelt High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $23,900

1564. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20260092545
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22921 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22921	Mariano Azuela 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: $23,920

1565. **Transfer from Arts to Arts**

20260093578
Rationale**:** To open stipend bucket

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
113035	All City Arts K-12	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $24,000

1566. **Transfer from Computer Science to Computer Science**

20260103473
Rationale**:** Transferring to open buckets

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
500070	Cafecs For All - Collaborative Research: Universal Design	500070	Cafecs For All - Collaborative Research: Universal Design

Amount: $24,000

1567. **Transfer from Education General - City Wide to Computer Science**

20260096345

Rationale**:** FY26 Grant Allocation

Transfer From:		Transfer To:	
12670	Education General - City Wide	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	500070	Cafecs For All - Collaborative Research: Universal Design

Amount: $24,348

1568. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260106425
Rationale**:** Funds Transfer From Award 2024 455 00 08 To Project 2023 22101 NPL 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
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,500

1569. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20260106540
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 OII 1 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,680

1570. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20260105651
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22171 ORR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22171	Newton Bateman 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: $24,875

1571. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260105693
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24431 ORR 1 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
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,973

1572. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20260105830
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24071 OFR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24071	John H Kinzie 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: $24,995

1573. **Transfer from Department of Humanities to Department of Humanities**

20260096458
Rationale**:** to purchase Skyline Foundational Skills Print Materials Curriculum Materials

Transfer From:		Transfer To:	
10860	Department of Humanities	10860	Department of Humanities
358	Title IV	358	Title IV
51320	Bucket Position Pointer	54520	Services - Printing
290001	General Salary S Bkt	221227	Curriculum Development
440058	Title Iv Part A	440058	Title Iv Part A

Amount: $25,000

1574. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260099631
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	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: $25,000

1575. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260099635
Rationale**:** Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $25,000

1576. **Transfer from Information & Technology Services to Information & Technology Services**

20260102243
Rationale**:** device repairs

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	56105	Services - Repair Contracts
266414	Enterprise Server And Software	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: $25,000

1577. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260104080
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2025 25631 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25631	Monarcas Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,000

1578. **Transfer from Office of Internal Audit and Advisory Services to Executive Office**

20260106543
Rationale**:** Council of the Great City Schools SY26 27 membership

Transfer From:		Transfer To:	
10430	Office of Internal Audit and Advisory Services	10710	Executive Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $25,000

1579. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260104235
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25631	Monarcas Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $25,600

1580. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260106785
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	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,640

1581. **Transfer from Department of Professional Learning to Department of Professional Learning**

20260091305
Rationale**:** To clear bucket negatives and increase bucket

Transfer From:		Transfer To:	
10821	Department of Professional Learning	10821	Department of Professional Learning
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $25,684

1582. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260097175
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 29401 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,200

1583. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260106767
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 25631 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25631	Monarcas Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,270

1584. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260105440
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22681 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,703

1585. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260104307
Rationale**:** Funds Transfer From Award 2026 455 00 23 To Project 2026 46551 LTG Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,868

1586. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260105195
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,139

1587. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260105657
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 OBI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,150

1588. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260106753
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OGC 2 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	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,242

1589. **Transfer from Department of Humanities to Department of Humanities**

20260093838
Rationale**:** Funds to be used to purchase Skyline Foundational Skills Print Materials Curriculum Materials

Transfer From:		Transfer To:	
10860	Department of Humanities	10860	Department of Humanities
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54520	Services - Printing
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $27,357

1590. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260106565
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 OII 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,533

1591. **Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit**

20260105644
Rationale**:** RITM2616267 Transfer funds to establish an OTI for PN 125411

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: $27,547

1592. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260092312
Rationale: Transferring for Ald

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $27,550

1593. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20260104041
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
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $27,732

1594. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20260105543
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24711 OLP 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: $27,852

1595. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260095261
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31041 OBI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,865

1596. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260101933
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OII 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $27,879

1597. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20260092510
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22771 OPI 2 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: $27,929

1598. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260106581
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OPI 9 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,107

1599. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20260106788
Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24881 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24881	Washington Irving 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: $28,142

1600. **Transfer from Education General - City Wide to Network 8**

20260105086
Rationale: FY26 Newly Incubating Schools Smartboards and Interactive Displays

Transfer From:		Transfer To:	
12670	Education General - City Wide	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	222209	Computer/Media Techonology Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $28,176

1601. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260105660
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $28,500

1602. **Transfer from Marketing to Marketing**

20260092954
Rationale**:** FY26 Marketing Freelancer and Service Charges Intra unit Transfer

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	263004	Marketing
905152	Cff Crown School Leadership Pipeline Innovation And Implementation Project	905152	Cff Crown School Leadership Pipeline Innovation And Implementation Project

Amount: $28,545

1603. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20260104147
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
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $28,964

1604. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260106556
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 OEI 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,000

1605. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260091388
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22371 ICR 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
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $29,063

1606. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20260105014
Rationale**:** perform asbestos abatement removal and disposal of floor tile and associated mastic on the first floor gym

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25341	William T Sherman 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: $29,200

1607. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260094787
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $29,235

1608. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260105771
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OPI 7 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,614

1609. **Transfer from Marketing to Marketing**

20260092972
Rationale**:** FY26 Marketing freelancer and service charges Intra unit Transfer

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $30,000

1610. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260093996
Rationale**:** FY26 Translation Services at Community Meetings related to charter closure and transition plus financial strategic support related to charter accountability and sustainability

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $30,000

1611. **Transfer from CPS Warehouse - City Wide to Marketing**

20260095353
Rationale**:** vendor selection and project management

Transfer From:		Transfer To:	
11890	CPS Warehouse - City Wide	10560	Marketing
230	Public Building Commission O & M	230	Public Building Commission O & M
54510	Services - Equipment Rental	57915	Miscellaneous - Contingent Projects
257304	Warehousing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $30,000

1612. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260099628
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	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: $30,000

1613. **Transfer from Marketing to Marketing**

20260100368
Rationale**:** Marketing printing projects

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
230	Public Building Commission O & M	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $30,000

1614. **Transfer from School Safety and Security Office to School Safety and Security Office**

20260102405
Rationale**:** uniforms and supplies

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $30,000

1615. **Transfer from Payroll Services to Accounting**

20260105663
Rationale**:** Fixed asset consulting

Transfer From:		Transfer To:	
12450	Payroll Services	12410	Accounting
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
252402	Centralized Payroll Services	254001	Financial Reporting & Compliance
000000	Default Value	000000	Default Value

Amount: $30,000

1616. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260091345
Rationale**:** Funds Transfer From Award 2026 455 00 10 To Project 2026 67021 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009557	Stairs And Doors	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,513

1617. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

20260106545
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23011 OPI 2 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $30,516

1618. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20260106577
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 OPI 2 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,080

1619. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260091178
Rationale**:** Funds Transfer From Award 2026 455 00 10 To Project 2026 24551 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009557	Stairs And Doors	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $31,157

1620. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260104255
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OPI 5 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: $31,301

1621. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260104240
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 OBI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25631	Monarcas Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,768

1622. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260097187
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 12150 ICR Change Reason NA

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

Amount: $32,032

1623. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260100480
Rationale**:** To move all funds for Skyline materials

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
54305	Tuition	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $32,100

1624. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20260091348
Rationale**:** Funds Transfer From Award 2026 455 00 10 To Project 2026 23791 KEY 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
009557	Stairs And Doors	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,360

1625. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260105538
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 7 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $32,674

1626. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20260105183
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 25031 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $32,800

1627. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260106780
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 46281 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $33,348

1628. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260091191
Rationale**:** Funds Transfer From Award 2026 455 00 10 To Project 2026 29191 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009557	Stairs And Doors	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $33,491

1629. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20260104027
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2024 49081 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $33,566

1630. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260105291
Rationale**:** Funds Transfer From Award 2024 425 00 49 To Project 2026 23531 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23531	Charles G Hammond Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379179	Dceo - Hammond 23-203251	379179	Dceo - Hammond 23-203251

Amount: $33,595

1631. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20260101740
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22991 OLT 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: $33,721

1632. **Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School**

20260095735
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22351 OPI 1 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	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,780

1633. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20260105822
Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23041 OGC 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $33,965

1634. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20260095731
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 OPI 2 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: $34,048

1635. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260104499
Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24611 BRM 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	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $34,084

1636. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide**

20260105981
Rationale: Funds Transfer From Project 2026 23511 OPL To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
23511	John H Hamline Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $34,868

1637. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260095224
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47041	John Marshall Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,900

1638. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20260104236
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24851 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24851	Louis Pasteur 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: $34,980

1639. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20260106010
Rationale**:** Funds Transfer From Award 2025 436 00 23 To Project 2026 24841 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253519	Additions	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,992

1640. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20260099268
Rationale**:** ACM and LBP abatement various areas in the south wing 145 148 152 and the small gym

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24381	Roswell B Mason Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $34,999

1641. **Transfer from Marketing to Marketing**

20260106724
Rationale**:** FY26 Marketing office software subscriptions

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $35,000

1642. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20260091566
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 23321 KEY 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
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $35,875

1643. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260098320
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26191 OHI 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
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $35,920

1644. **Transfer from Social and Emotional Learning to Marketing**

20260095181
Rationale**:** OSEL Stop Bullying Videos Funds needed for implementation of the CPS SCC and bullying and bias based behavior policy re mandatory training and parent resources

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
231001	Student Discipline	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $36,240

1645. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260105198
Rationale**:** Funds Transfer From Award 2026 455 00 23 To Project 2025 22091 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $36,256

1646. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260106751
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24761 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $36,767

1647. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20260105184
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 22501 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $36,800

1648. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

20260103793
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 46151 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46151	William Rainey Harper 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: $37,372

1649. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20260104282
Rationale**:** Transferring funds to OST to help provide summer programs in Summer 2026

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54130	Services - Non Professional
211210	Attendance Services	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $37,500

1650. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260105442
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 22271 ROF 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
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $37,500

1651. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260104302
Rationale**:** Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $37,693

1652. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20260104212
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 30081 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30081	Frederick Stock Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $38,000

1653. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260104115
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 23511 ELV 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
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $38,103

1654. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20260095841
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26791 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $38,355

1655. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260105854
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 OIP 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	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $38,500

1656. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260092837
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $38,520

1657. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20260102855
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 30081 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30081	Frederick Stock Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $38,782

1658. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

20260103532
Rationale**:** Funds Transfer From Award 2026 455 00 14 To Project 2026 25401 OEQ 2 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	56302	Capitalized Equipment
256009	Food Service	009526	All Other
000000	Default Value	000000	Default Value

Amount: $39,022

1659. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20260103534
Rationale**:** Funds Transfer From Award 2026 455 00 14 To Project 2026 24721 OEQ 2 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	56302	Capitalized Equipment
256009	Food Service	009526	All Other
000000	Default Value	000000	Default Value

Amount: $39,022

1660. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260105513
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $39,696

1661. **Transfer from Marketing to Marketing**

20260092961
Rationale**:** FY26 Marketing printing projects Intra unit Transfer

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
263004	Marketing	263004	Marketing
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: $40,000

1662. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Service Delivery**

20260097625
Rationale**:** Vendor to provide services for DHH students

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund	114	Special Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
127725	Special Education Instruction K-12	120801	Hearing Impairment Deaf
000000	Default Value	000000	Default Value

Amount: $40,000

1663. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20260104283
Rationale**:** Transferring funds to OST to help provide summer programs in Summer 2026 STLS extenuating hardship requests were lower this year than projected leaving this underspend

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54130	Services - Non Professional
255015	Transportation-Special Prog	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $40,000

1664. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260106815
Rationale**:** HSC Summer PD FY26

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	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: $40,000

1665. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20260095720
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29141 OPI 1 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	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $40,235

1666. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20260095763
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 55011 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $40,500

1667. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260096998
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 25091 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25091	William C Reavis Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,547

1668. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20260091184
Rationale**:** Funds Transfer From Award 2026 455 00 10 To Project 2026 24881 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009557	Stairs And Doors	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,822

1669. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20260096993
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 23461 KEY Change Reason NA

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

Amount: $40,910

1670. **Transfer from City Wide Office of Student Health and Wellness to Office of Student Health & Wellness**

20260103600
Rationale**:** Transferring to clear negatives

Transfer From:		Transfer To:	
14051	City Wide Office of Student Health and Wellness	14050	Office of Student Health & Wellness
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
213011	Health Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $41,150

1671. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260096986
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 25601 KEY 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
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $41,260

1672. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260091314
Rationale**:** Funds Transfer From Award 2026 455 00 10 To Project 2026 46041 KEY 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
009557	Stairs And Doors	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $41,301

1673. **Transfer from Information & Technology Services to Information & Technology Services**

20260103562
Rationale**:** ITS Teacher Training

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
266427	Generative Ai	266427	Generative Ai
000000	Default Value	000000	Default Value

Amount: $41,432

1674. **Transfer from Information & Technology Services to Information & Technology Services**

20260103707
Rationale**:** transfer to open bucket

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
52140	Career Service Salaries - Other	51320	Bucket Position Pointer
266427	Generative Ai	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $41,432

1675. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260105175
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 23211 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $41,457

1676. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Capital/Operations - City Wide**

20260091875
Rationale**:** Funds Transfer From Project 2025 22291 NCP To Award 2025 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
22291	Myra Bradwell Communications Arts & Sciences ES	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253539	Developer Services And Permitting
000000	Default Value	000000	Default Value

Amount: $41,564

1677. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260091883
Rationale: Funds Transfer From Award 2026 436 00 10 To Project 2025 22291 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)	500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Amount: $41,564

1678. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260091976
Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 22291 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
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: $41,564

1679. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20260091174
Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 25791 KEY 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
009557	Stairs And Doors	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $42,174

1680. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260106781
Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 24671 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $42,314

1681. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20260105760
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25071 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25071	William H Ray 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: $42,318

1682. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20260091462
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2026 25331 FAS 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
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $42,354

1683. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260096981
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 25941 KEY 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	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $42,625

1684. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260097015
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 24251 KEY Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $42,649

1685. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260097384
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 24961 KEY Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $42,722

1686. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20260105061
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
000017	Tif Capital	000017	Tif Capital

Amount: $42,780

1687. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20260091155
Rationale**:** Funds Transfer From Award 2026 455 00 10 To Project 2026 26371 KEY 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	56310	Capitalized Construction
009557	Stairs And Doors	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $42,876

1688. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260101775
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 47081 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47081	Friedrich W on Steuben Metropolitan Science HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $43,000

1689. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260104480
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23021 OFR 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $43,300

1690. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20260103629
Rationale**:** Funds Transfer From Award 2025 425 00 32 To Project 2025 31181 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31181	Francis W Parker Elementary Community Academy
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
379140	Dceo - Parker Es 22-203040	379140	Dceo - Parker Es 22-203040

Amount: $43,384

1691. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260096918
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 31221 KEY 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
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $43,433

1692. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260091195
Rationale**:** Funds Transfer From Award 2026 455 00 10 To Project 2026 46341 KEY 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
009557	Stairs And Doors	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $43,703

1693. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

20260106694
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	69411	St Ignatius College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: $43,974

1694. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260097389
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 29251 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $44,023

1695. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260096929
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 25121 KEY 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
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $44,253

1696. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260092822
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $44,295

1697. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20260097366
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 29161 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $44,942

1698. **Transfer from Marketing to Marketing**

20260106723
Rationale**:** FY26 Districtwide Printing Projects

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $45,000

1699. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20260105306
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 22891 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $45,261

1700. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20260105536
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22891 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22891	Nathan S Davis 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: $45,261

1701. **Transfer from Nathan S Davis Elementary School to Capital/Operations - City Wide**

20260106472
Rationale**:** Funds Transfer From Project 2026 22891 OHI 3 To Award 2026 455 00 02 Change Reason NA

Transfer From:		Transfer To:	
22891	Nathan S Davis Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $45,261

1702. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260092313
Rationale: Transferring for Ald

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services	119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $45,547

1703. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20260104308
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24071 OFR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24071	John H Kinzie Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $45,600

1704. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20260105793
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23451 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23451	Walter Q Gresham 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: $45,620

1705. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260096956
Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 25471 KEY 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
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $46,315

1706. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20260097376
Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 26321 KEY 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
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $46,488

1707. **Transfer from Department of Continuous Improvement and Data Transparency to Marketing**

20260091068
Rationale**:** CIDT transfer to Marketing

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: $46,500

1708. **Transfer from Marketing to Education General - City Wide**

20260091073
Rationale**:** CIDT Funds coming from CIDT instead of CW Transfer Reversal

Transfer From:		Transfer To:	
10560	Marketing	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
263004	Marketing	231601	Labor & Employee Relations
000000	Default Value	000000	Default Value

Amount: $46,500

1709. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260096966
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 22101 KEY 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
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $46,665

1710. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260097347
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 22041 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $46,677

1711. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260104311
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23281 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $46,800

1712. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260104471
Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46041 OFR 1 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
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $47,000

1713. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20260097039
Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 23551 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $47,015

1714. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260105282
Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 25541 OHI 2 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
009559	Boiler/Mechanical	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $47,079

1715. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260091319
Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 22271 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22271	Mosaic School of Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009557	Stairs And Doors	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $47,847

1716. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260097064
Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 24131 KEY 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
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $47,874

1717. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260095213
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22851	Daniel J Corkery 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: $48,186

1718. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20260106578
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25071 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25071	William H Ray 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: $48,300

1719. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260091321
Rationale**:** Funds Transfer From Award 2026 455 00 10 To Project 2026 22761 KEY 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
009557	Stairs And Doors	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $48,544

1720. **Transfer from Early College and Career to Early College and Career - City Wide**

20260105273
Rationale**:** Moving excess vacancy funds to equipment budget line

Transfer From:		Transfer To:	
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00	474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: $48,831

1721. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260095203
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $48,894

1722. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260097594
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 46181 KEY 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	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $48,941

1723. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260091350
Rationale**:** Funds Transfer From Award 2026 455 00 10 To Project 2026 24431 KEY 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
009557	Stairs And Doors	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $48,952

1724. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20260097635
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 25771 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $49,208

1725. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260091317
Rationale**:** Funds Transfer From Award 2026 455 00 10 To Project 2026 24591 KEY 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
009557	Stairs And Doors	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $49,254

1726. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260091273
Rationale**:** Funds Transfer From Award 2026 455 00 10 To Project 2026 23291 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009557	Stairs And Doors	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $49,362

1727. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260103849
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: $49,720

1728. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20260097599
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 26281 KEY 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
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $49,732

1729. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20260097075
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 22541 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $49,738

1730. **Transfer from Arts to Marketing**

20260095736
Rationale**:** EOY transfer to Marketing

Transfer From:		Transfer To:	
10890	Arts	10560	Marketing
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $50,000

1731. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Service Delivery**

20260097564
Rationale**:** For hardware needs for staff evaluations and student provision per IEPs

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund	114	Special Education Fund
54205	Travel Expense	55005	Property - Equipment
127725	Special Education Instruction K-12	120412	Assistive Technology
000000	Default Value	000000	Default Value

Amount: $50,000

1732. **Transfer from LSC Relations to Marketing**

20260097887
Rationale**:** For the LSC Open Seats Campaign To Promote Filling Vacancies Advertisement and Bus Train Billboard

Transfer From:		Transfer To:	
10910	LSC Relations	10560	Marketing
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57915	Miscellaneous - Contingent Projects
251002	School Council Relations	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $50,000

1733. **Transfer from Curriculum, Instruction, and Digital Learning to Marketing**

20260098802
Rationale**:** Skyline Marketing

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10560	Marketing
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $50,000

1734. **Transfer from School Safety and Security Office to Safety and Security - City Wide**

20260098946
Rationale**:** To fund camera switched through FY26

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative	55005	Property - Equipment
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $50,000

1735. **Transfer from Talent Office to Talent Office**

20260099606
Rationale**:** Update 690694 and 690695 Wellness Ambassador Bucket

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
264054	Absence & Disability Management	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $50,000

1736. **Transfer from Department of Continuous Improvement and Data Transparency to Executive Office**

20260106502
Rationale**:** Council of greater city schools

Transfer From:		Transfer To:	
10842	Department of Continuous Improvement and Data Transparency	10710	Executive Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $50,000

1737. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260097613
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 26191 KEY 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
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $50,426

1738. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260105194
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46331 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $50,500

1739. **Transfer from Department of Humanities to Department of Humanities**

20260093821
Rationale**:** Funds to be used to purchase Skyline Foundational Skills Print Materials Curriculum Materials

Transfer From:		Transfer To:	
10860	Department of Humanities	10860	Department of Humanities
358	Title IV	358	Title IV
51320	Bucket Position Pointer	54520	Services - Printing
290001	General Salary S Bkt	233031	Literacy Program
440058	Title Iv Part A	440058	Title Iv Part A

Amount: $50,792

1740. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260105182
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 53101 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $50,810

1741. **Transfer from Capital/Operations - City Wide to CPS Warehouse - City Wide**

20260098020
Rationale**:** Funds Transfer From Award 2025 455 00 28 To Project 2026 11890 OSS 3 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
241006	School Office Services	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $50,817

1742. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260097056
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 26651 KEY 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
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $50,893

1743. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20260093747
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
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $51,657

1744. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260101589
Rationale**:** Moving lines to correct budget lines approved in ISBE

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
399825	Other States Programs - Sel Hubs 26-3999-Se	399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: $51,696

1745. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260104238
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46181 OGC 2 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	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $51,807

1746. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260097628
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 23501 KEY Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $51,916

1747. **Transfer from Capital/Operations - City Wide to Excel Englewood HS**

20260103851
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	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $52,040

1748. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260095026
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	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $52,400

1749. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20260095311
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25561 OPI 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
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $53,250

1750. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260091500
Rationale**:** Funds Transfer From Award 2026 436 00 10 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
009526	All Other	253508	Renovations
500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)	500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Amount: $54,891

1751. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20260095041
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $54,972

1752. **Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness**

20260096750
Rationale**:** Additional Funds to open 2 POs for agency Nurse vendors for services until 6 30 26

Transfer From:		Transfer To:	
14051	City Wide Office of Student Health and Wellness	14051	City Wide Office of Student Health and Wellness
114	Special Education Fund	114	Special Education Fund
54305	Tuition	54125	Services - Professional/Administrative
213011	Health Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $55,000

1753. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260105511
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $55,189

1754. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20260093748
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
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $55,640

1755. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260091160
Rationale**:** Funds Transfer From Award 2026 455 00 10 To Project 2026 23281 KEY 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
009557	Stairs And Doors	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $55,681

1756. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260103236
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 26351 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $55,964

1757. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260105181
Rationale**:** Funds Transfer From Award 2026 455 00 28 To Project 2026 46421 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $56,800

1758. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260091300
Rationale**:** Funds Transfer From Award 2026 455 00 10 To Project 2026 53091 KEY 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
009557	Stairs And Doors	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $56,889

1759. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260102794
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 46181 KEY 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	56310	Capitalized Construction
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $57,004

1760. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260092584
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2023 24311 BAS 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	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $57,309

1761. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260105174
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $57,569

1762. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260104254
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 BAS 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	56304	Capitalized Software
009567	All Other	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $57,700

1763. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260105767
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 OPI 4 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $58,135

1764. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260104312
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 67021 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $59,120

1765. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260099637
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	390014	Nonpublic Sup Counseling Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $60,000

1766. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

20260105307
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 26721 OHI 1 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
009559	Boiler/Mechanical	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $60,654

1767. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20260097339
Rationale**:** Funds Transfer From Award 2025 455 00 10 To Project 2026 23481 KEY 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
253507	Capital Project	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $60,659

1768. **Transfer from Marketing to Marketing**

20260092953
Rationale**:** FY26 Marketing Freelancer and Service Charges Intra unit Transfer

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $60,677

1769. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20260104237
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 OHI 1 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $61,687

1770. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20260105535
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 OHI 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $61,687

1771. **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide**

20260106466
Rationale**:** Funds Transfer From Project 2026 23081 OHI 2 To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
23081	Richard Edwards Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: $61,687

1772. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260101378
Rationale**:** Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
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	370010	Federal - Idea Nonpublic (Lutheran)
462090	Lea Flowthru Instruction - Nonpublic	462090	Lea Flowthru Instruction - Nonpublic

Amount: $62,560

1773. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260100506
Rationale**:** To move all funds for Skyline materials

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221206	Learning Technology	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $62,660

1774. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20260106799
Rationale**:** FY26 SP vests and uniforms

Transfer From:		**Transfer To:**	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000980	Crossing Guards

Amount: $63,735

1775. **Transfer from Treasury to Accounting**

20260105652
Rationale**:** Oracle financial systems support

Transfer From:		**Transfer To:**	
12440	Treasury	12410	Accounting
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
252302	Bureau Of Treasury	254001	Financial Reporting & Compliance
000000	Default Value	000000	Default Value

Amount: $66,000

1776. **Transfer from Education General - City Wide to Network 6**

20260105083
Rationale**:** FY26 Newly Incubating Schools Smartboards and Interactive Displays

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	222209	Computer/Media Techonology Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $66,042

1777. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260094801
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: $66,200

1778. **Transfer from Talent Office to Talent Office**

20260105372
Rationale**:** To update buckets for the upcoming cohort s stipend processing

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
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
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step	905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: $66,300

1779. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260101709
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OPI 4 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: $66,780

1780. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20260092389
Rationale**:** FY26 New School Incubation Funds for Warehouse Furniture Moves

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11860	Facility Operations & Maintenance
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer
009546	School Transitions	254028	Moves
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $68,000

1781. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20260103754
Rationale**:** FY26 New School Incubation Transfer MEC enviro testing put back for any touch up painting ceiling floor and or wall repair

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11860	Facility Operations & Maintenance
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	254009	Central Office Operations
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $68,000

1782. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20260104291
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	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: $68,000

1783. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260091394
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $68,478

1784. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260106768
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: $68,600

1785. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260105102
Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 46311 OPI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $68,891

1786. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260103708
Rationale: Funds Transfer From Award 2025 436 00 23 To Project 2026 23371 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253519	Additions	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $69,356

1787. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20260098016
Rationale**:** Funds Transfer From Award 2025 455 00 28 To Project 2026 25861 OSS 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
241006	School Office Services	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $69,701

1788. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260103636
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

1789. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260105995
Rationale**:** Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	266427	Generative Ai
000000	Default Value	000000	Default Value

Amount: $70,000

1790. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260105996
Rationale**:** Funds Transfer From Project 2026 12510 SFW 3 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
266427	Generative Ai	253523	Network
000000	Default Value	000000	Default Value

Amount: $70,000

1791. **Transfer from Education General - City Wide to Network 7**

20260105082
Rationale**:** FY26 Newly Incubating Schools Smartboards and Interactive Displays

Transfer From:		Transfer To:	
12670	Education General - City Wide	02471	Network 7
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	222209	Computer/Media Techonology Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $70,445

1792. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260105180
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: $70,575

1793. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260092307
Rationale**:** Transferring for Aldridge

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: $71,600

1794. **Transfer from Information & Technology Services to Information & Technology Services**

20260087290
Rationale**:** This budget transfer reallocates existing funds within our current business unit fund to cover essential consulting fees

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266409	Managed Print Services	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: $72,000

1795. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260091197
Rationale**:** Funds Transfer From Award 2026 455 00 10 To Project 2026 22301 KEY 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
009557	Stairs And Doors	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $73,872

1796. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260093220
Rationale**:** Transferring for Praxis

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: $74,000

1797. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20260104488
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 23771 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23771	Theodore Herzl Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $74,950

1798. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260101648
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24591 OGC 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $77,948

1799. **Transfer from Capital/Operations - City Wide to Excel Englewood HS**

20260103870
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	56306	Capitalized Furniture
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $78,389

1800. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260105431
Rationale**:** To open summer buckets

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180040	English Language Learner (Ell/Lep) Programs	180040	English Language Learner (Ell/Lep) Programs
490514	Title Iii - Immigrant Student Education Program	490514	Title Iii - Immigrant Student Education Program

Amount: $78,803

1801. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260095252
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 31161 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $79,540

1802. **Transfer from Norwood Park Elementary School to Facility Operations & Maintenance**

20260105537
Rationale**:** School fence operating allocation

Transfer From:		Transfer To:	
24711	Norwood Park Elementary School	11860	Facility Operations & Maintenance
124	School Special Income Fund	124	School Special Income Fund
54105	Services: Non-technical/Laborer	54105	Services: Non-technical/Laborer
113090	Grants-Citywide Misc Fndtns	251001	Operations - Support Services
000207	Nps Education Foundation	000207	Nps Education Foundation

Amount: $79,990

1803. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260105828
Rationale**:** For service partners to providing specific trainings for school staff implementing Personal Health Safety and Sexual Health Education

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: $80,000

1804. **Transfer from Talent Office to Talent Office**

20260103802
Rationale**:** to clear the negatives

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
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
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step	905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: $80,986

1805. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260091472
Rationale**:** Funds Transfer From Award 2026 436 00 10 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
009526	All Other	253508	Renovations
500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)	500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Amount: $81,443

1806. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260098289
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 OPI 1 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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $83,790

1807. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20260105791
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 49031 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49031	Southside Occupational 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: $83,925

1808. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260105179
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: $84,764

1809. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260105823
Rationale**:** Funds Transfer From Award 2026 455 00 24 To Project 2026 46511 OPI 6 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
253524	Playground Program	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $85,180

1810. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20260098307
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 68010 OPI 1 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
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $86,066

1811. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260092820
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22851	Daniel J Corkery 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: $87,710

1812. **Transfer from Education General - City Wide to Network 4**

20260105084
Rationale**:** FY26 Newly Incubating Schools Smartboards and Interactive Displays

Transfer From:		Transfer To:	
12670	Education General - City Wide	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	222209	Computer/Media Techonology Services
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $88,056

1813. **Transfer from Capital/Operations - City Wide to Lane Stadium**

20260105304
Rationale**:** Funds Transfer From Award 2025 455 00 16 To Project 2026 68040 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68040	Lane Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $88,272

1814. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260105169
Rationale**:** Funds Transfer From Award 2026 455 00 12 To Project 2026 25911 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $88,487

1815. **Transfer from Marketing to Marketing**

20260100381
Rationale**:** Marketing printing projects

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $89,682

1816. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20260091905
Rationale**:** Funds Transfer From Project 2026 22021 NCP To Award 2026 455 00 19 Change Reason NA

Transfer From:		Transfer To:	
22021	Jane Addams Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
000000	Default Value	000000	Default Value

Amount: $90,000

1817. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20260103808
Rationale**:** Funds Transfer From Award 2024 425 00 39 To Project 2026 30081 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30081	Frederick Stock 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
379159	Dceo - Stock 23-203238	379159	Dceo - Stock 23-203238

Amount: $90,000

1818. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20260104339
Rationale**:** Cheer at UIC

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - 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	150016	Cheerleading
905205	Cff Imc¿S (Via Benevity) Cps Score! Award	905205	Cff Imc¿S (Via Benevity) Cps Score! Award

Amount: $90,870

1819. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260106769
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: $92,230

1820. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20260095020
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: $92,500

1821. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260105408
Rationale**:** Transferring funds to bucket pointer line for June summer buckets

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide 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: $92,686

1822. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260091372
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 29091 ICR 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
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $92,721

1823. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260105172
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 47031 EFF Change Reason NA

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

Amount: $92,863

1824. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260105066
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 25101 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $93,156

1825. **Transfer from Talent Office to Talent Office**

20260103799
Rationale**:** to clear the negatives

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	52100	ESP Salaries - Regular
600005	Special Income Fund 124 - Contingency	264207	Teacher Sourcing & Recruitment
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step	905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: $94,225

1826. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20260091956
Rationale**:** Funds Transfer From Project 2026 22021 NCP To Award 2026 436 00 02 Change Reason NA

Transfer From:		Transfer To:	
22021	Jane Addams Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $95,341

1827. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260091970
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: $95,341

1828. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20260091413
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2025 26701 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26701	Fairfield Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $96,966

1829. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20260091051
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $98,000

1830. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260101861
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $99,820

1831. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260092956
Rationale**:** To Purchase the worksheets for foundational skills

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	221206	Learning Technology
000000	Default Value	000000	Default Value

Amount: $100,000

1832. **Transfer from Talent Office to Talent Office**

20260094589
Rationale**:** To pay for OSD purchases Apple

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $100,000

1833. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260096414
Rationale**:** reason South supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $100,000

1834. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260096427
Rationale**:** reason North supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $100,000

1835. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20260103871
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 24881 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56306	Capitalized Furniture
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $100,575

1836. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20260095688
Rationale**:** Funds Transfer From Award 2024 425 00 38 To Project 2026 29141 MCR Change Reason NA

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

Amount: $103,924

1837. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20260092517
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 46251 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46251	Morgan 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: $104,848

1838. **Transfer from City Wide Office of Student Health and Wellness to Office of Student Health & Wellness**

20260103598
Rationale**:** Transferring to clear negatives

Transfer From:		Transfer To:	
14051	City Wide Office of Student Health and Wellness	14050	Office of Student Health & Wellness
114	Special Education Fund	114	Special Education Fund
54305	Tuition	51320	Bucket Position Pointer
213011	Health Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $106,487

1839. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20260106457
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 26731 MEP 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: $108,987

1840. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260104082
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2025 26351 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $110,000

1841. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20260091495
Rationale**:** Funds Transfer From Award 2026 436 00 10 To Project 2025 23271 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23271	James Farmer Jr Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)	500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Amount: $111,017

1842. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260103897
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: $112,314

1843. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260103832
Rationale**:** Funds Transfer From Award 2026 455 00 25 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
009567	All Other	253522	Environment
000000	Default Value	000000	Default Value

Amount: $112,320

1844. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20260106512
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	56304	Capitalized Software
253515	Energy	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $115,121

1845. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260091895
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: $116,755

1846. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20260102844
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: $117,875

1847. **Transfer from James Weldon Johnson STEAM Elementary School to Capital/Operations - City Wide**

20260104513
Rationale: Funds Transfer From Project 2025 26231 ICR To Award 2025 455 00 15 Change Reason NA

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

Amount: $118,216

1848. **Transfer from Marketing to Marketing**

20260092949
Rationale: FY26 Marketing Printing Projects

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $119,682

1849. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260091490
Rationale: Funds Transfer From Award 2026 436 00 10 To Project 2025 22291 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)	500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Amount: $119,753

1850. **Transfer from Carl Schurz High School to Student Transportation**

20260096501
Rationale: RITM2608394 To Purchase 14 Seat Passenger Van

Transfer From:		Transfer To:	
46281	Carl Schurz High School	11870	Student Transportation
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	55005	Property - Equipment
150005	High School Sports	255001	Transportation Administration
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: $120,190

1851. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Student Transportation**

20260099866
Rationale: MFSAB purchase

Transfer From:		Transfer To:	
25151	Cesar E Chavez Multicultural Academic Center ES	11870	Student Transportation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: $120,190

1852. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260105277
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 46421 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $120,261

1853. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260103709
Rationale**:** Funds Transfer From Award 2025 425 00 12 To Project 2026 23371 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379224	Dceo - Goudy 24-203087	379224	Dceo - Goudy 24-203087

Amount: $123,047

1854. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260091506
Rationale**:** Funds Transfer From Award 2026 436 00 10 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
009526	All Other	253508	Renovations
500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)	500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Amount: $123,735

1855. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20260105667
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 26891 OBI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26891	Velma F Thomas Early Childhood Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $128,326

1856. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260105300
Rationale**:** Funds Transfer From Award 2026 436 00 11 To Project 2026 25411 AUD Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $131,304

1857. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260105101
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 46311 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $132,426

1858. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260091416
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $133,952

1859. **Transfer from William Jones College Preparatory High School to Student Transportation**

20260101106
Rationale**:** MFSAB Wheelchair bus

Transfer From:		Transfer To:	
47021	William Jones College Preparatory High School	11870	Student Transportation
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $135,290

1860. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20260106513
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: $137,797

1861. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260091485
Rationale**:** Funds Transfer From Award 2026 436 00 10 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
009526	All Other	253508	Renovations
500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)	500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Amount: $138,021

1862. **Transfer from Risk Management to Risk Management**

20260092703
Rationale**:** Pending settlement exceeds the current available funds

Transfer From:		Transfer To:	
12460	Risk Management	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium	54535	Services - Insurance - General Liability - Claims
231115	Property Damage Insurance	231112	Tort Claims - Major Settlements
000000	Default Value	000000	Default Value

Amount: $140,000

1863. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20260098340
Rationale**:** Funds Transfer From Award 2026 455 00 25 To Project 2026 26291 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
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: $149,926

1864. **Transfer from Marketing to Marketing**

20260095709
Rationale**:** Marketing office printing projects

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000575	Need-Based Flexible Funding

Amount: $150,000

1865. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260104116
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 22931 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $151,332

1866. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260105867
Rationale**:** Funds Transfer From Award 2024 455 00 06 To Project 2021 24381 BRM 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
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $152,209

1867. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260105176
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 22271 ROF 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
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $156,372

1868. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

20260104118
Rationale**:** FY26 Newly Incubated Schools Kitchen Lunchroom Equipment

Transfer From:		Transfer To:	
12670	Education General - City Wide	12050	Nutrition Support Services - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
009546	School Transitions	256120	Lunchroom Equipment
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $160,247

1869. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260091421
Rationale**:** Funds Transfer From Award 2025 455 00 04 To Project 2025 25591 FAS 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
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $160,495

1870. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260105441
Rationale**:** Funds Transfer From Award 2026 436 00 08 To Project 2026 22681 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $163,047

1871. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260103627
Rationale**:** Funds Transfer From Award 2025 425 00 21 To Project 2025 23881 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009511	Sw O&M Cip
379126	Dceo - Cuffe Es 22-203040	379126	Dceo - Cuffe Es 22-203040

Amount: $167,067

1872. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20260106454
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2021 24461 UAF 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
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $169,882

1873. **Transfer from Talent Office - City Wide to Talent Office**

20260101133
Rationale**:** Installment 4 AUSL

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
114	Special Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
419001	Payroll Salvage	232102	Executive Administration
000960	Retention Pool Positions	000000	Default Value

Amount: $170,000

1874. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260104111
Rationale**:** Funds Transfer From Award 2026 455 00 20 To Project 2026 22701 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $170,104

1875. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260105279
Rationale**:** Funds Transfer From Award 2024 425 00 26 To Project 2026 25411 SLK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25411	John M Smyth 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
379152	Dceo - Smyth Es 23-203620	379152	Dceo - Smyth Es 23-203620

Amount: $182,621

1876. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260091890
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: $185,341

1877. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20260091509
Rationale: Funds Transfer From Award 2026 455 00 06 To Project 2026 46131 STR 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	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $186,358

1878. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260103710
Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 23371 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $196,322

1879. **Transfer from Talent Office - City Wide to Talent Office**

20260098122
Rationale: AUSL teacher residency installment 4 payment

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
114	Special Education Fund	115	General Education Fund
52100	ESP Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	232102	Executive Administration
000960	Retention Pool Positions	000000	Default Value

Amount: $200,000

1880. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260099625
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	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: $200,000

1881. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20260100436
Rationale: Pending GL claims exceeds the current available funds

Transfer From:		Transfer To:	
12470	Pension & Liability Insurance - City Wide	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims	54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement	231113	Tort Claims - Casualty
000000	Default Value	000000	Default Value

Amount: $200,000

1882. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260105525
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: $200,000

1883. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20260103542
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: $201,149

1884. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20260104459
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 23421 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $204,910

1885. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20260103541
Rationale**:** Funds Transfer From Award 2025 455 00 16 To Project 2026 46681 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $208,466

1886. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20260103540
Rationale**:** Funds Transfer From Award 2025 455 00 16 To Project 2026 46201 OPI 1 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
320001	Swimming Pool Program	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $210,410

1887. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260105450
Rationale**:** Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR 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
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $212,000

1888. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260091892
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: $212,347

1889. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260105177
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	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $214,367

1890. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20260103811
Rationale**:** Funds Transfer From Award 2026 455 00 23 To Project 2026 30081 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30081	Frederick Stock Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $214,716

1891. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260101364
Rationale**:** Funds Transfer From Award 2024 425 00 27 To Project 2026 24311 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
379153	Dceo - Manierre Es -23-203621	379153	Dceo - Manierre Es -23-203621

Amount: $217,350

1892. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20260106535
Rationale: Funds Transfer From Award 2025 455 00 01 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	56304	Capitalized Software
009553	Roofs	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $241,445

1893. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20260103803
Rationale: Funds Transfer From Award 2026 455 00 06 To Project 2026 23561 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $246,196

1894. **Transfer from Talent Office to Talent Office**

20260092960
Rationale: For the purchase of supplies for OSD

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: $250,000

1895. **Transfer from Information & Technology Services to Information & Technology Services**

20260106790
Rationale: COLO monthly service charges for CSquare May June 2026

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54105	Services: Non-technical/Laborer
252004	Technology Management	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: $250,413

1896. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260103984
Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 25101 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009590	Oracle Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $251,830

1897. **Transfer from Marketing to Marketing**

20260100327
Rationale**:** Marketing printing projects

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $258,816

1898. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20260103626
Rationale**:** Funds Transfer From Award 2025 425 00 27 To Project 2025 22281 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22281	Scott Joplin 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
379133	Dceo - Joplin Es 22-203040	379133	Dceo - Joplin Es 22-203040

Amount: $260,550

1899. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260091426
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2026 24671 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $265,979

1900. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260105347
Rationale**:** Reconciliation of appropriation needed to realign grant budget

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
53205	Commodities - Supplied Food	51300	Regular Position Pointer
256014	Nss - Breakfast Program	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $275,000

1901. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20260095747
Rationale**:** Purchasing iPads and iPad covers for clinician use for the administration and scoring Digital assessments

Transfer From:		Transfer To:	
11675	Office for Students with Disabilities - Related Services Providers	11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund	114	Special Education Fund
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
214301	Psychological Services	214301	Psychological Services
000000	Default Value	000000	Default Value

Amount: $276,897

1902. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260103986
Rationale**:** Funds Transfer From Award 2026 436 00 09 To Project 2026 25101 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $286,000

1903. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260091497
Rationale**:** Funds Transfer From Award 2026 436 00 10 To Project 2026 22021 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)	500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Amount: $286,484

1904. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260103985
Rationale**:** Funds Transfer From Award 2026 425 00 08 To Project 2026 25101 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly 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
379242	Dceo - Reilly Es 24-203535	379242	Dceo - Reilly Es 24-203535

Amount: $295,000

1905. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260103995
Rationale**:** Funds Transfer From Award 2025 455 00 01 To Project 2026 24661 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $295,102

1906. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260105161
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: $298,272

1907. **Transfer from Social and Emotional Learning to School Safety and Security Office**

20260090990
Rationale**:** Training funds for required district Physical Restraint Time Out Safety Care Certification training for CPOR vendor QBS

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: $300,000

1908. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260103990
Rationale**:** Funds Transfer From Award 2025 425 00 07 To Project 2026 24661 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst 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
379222	Dceo - Nettelhortst - 22-203128	379222	Dceo - Nettelhortst - 22-203128

Amount: $300,000

1909. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20260103931
Rationale**:** Pending fee exceeds the current available funds

Transfer From:		Transfer To:	
12470	Pension & Liability Insurance - City Wide	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims	54125	Services - Professional/Administrative
231122	Non-Tort Claims: Major Settlement	231111	Tort Claims - Admin Fee
000000	Default Value	000000	Default Value

Amount: $321,012

1910. **Transfer from Student Support and Engagement to School Transportation - City Wide**

20260105656
Rationale**:** Offset cost sharing commitments for STLS students who have moved out of district

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11940	School Transportation - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	54210	Pupil Transportation
255015	Transportation-Special Prog	253743	General Transportation Services - Homeless
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: $327,949

1911. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260104114
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 29401 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $341,297

1912. **Transfer from Marketing to Marketing**

20260092962
Rationale**:** FY26 Marketing advertising campaigns Intra unit Transfer

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54515	Services - Advertising
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $356,500

1913. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260104112
Rationale**:** Funds Transfer From Award 2026 455 00 18 To Project 2026 22701 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $365,591

1914. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260093529
Rationale**:** FY26 Title III allocation

Transfer From:		Transfer To:	
12670	Education General - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
888888	Contingency Balancing Program	180040	English Language Learner (Ell/Lep) Programs
041008	Contingency For Grant Expansion	490959	Title Iii - Language Acquisition

Amount: $367,910

1915. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260104286
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: $380,000

1916. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20260106518
Rationale**:** Funds Transfer From Award 2026 455 00 01 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
009553	Roofs	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $382,429

1917. **Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide**

20260106527
Rationale**:** Funds Transfer From Project 2025 22531 BAS To Award 2026 455 00 01 Change Reason NA

Transfer From:		Transfer To:	
22531	Daniel R Cameron Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $382,429

1918. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20260106534
Rationale**:** Funds Transfer From Award 2025 455 00 01 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
009553	Roofs	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $382,429

1919. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

20260100660
Rationale**:** Non Pub Title I allocation

Transfer From:		Transfer To:	
12670	Education General - City Wide	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	370004	Nonpublic Instructional & Support Services
041008	Contingency For Grant Expansion	430327	Title I - District Initiatives

Amount: $388,620

1920. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260091381
Rationale**:** Funds Transfer From Award 2026 455 00 08 To Project 2026 26391 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $392,132

1921. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260098191
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: $400,000

1922. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260098197
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	56302	Capitalized Equipment
253523	Network	252006	Erp Modernization
000000	Default Value	000000	Default Value

Amount: $400,000

1923. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20260106517
Rationale**:** Funds Transfer From Award 2026 455 00 01 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
009553	Roofs	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $483,664

1924. **Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide**

20260106530
Rationale**:** Funds Transfer From Project 2025 23311 BAS To Award 2026 455 00 01 Change Reason NA

Transfer From:		Transfer To:	
23311	Joseph E Gary Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253507	Capital Project	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $483,664

1925. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20260106533
Rationale**:** Funds Transfer From Award 2025 455 00 01 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
009553	Roofs	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $483,664

1926. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260090908
Rationale**:** Environmental projects

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $500,000

1927. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260098138
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: $500,000

1928. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260098151
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: $500,000

1929. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260105346
Rationale**:** Reconciliation of appropriation needed to realign grant budget

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
53205	Commodities - Supplied Food	51300	Regular Position Pointer
256013	Nss - Lunch Program	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $500,000

1930. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20260103545
Rationale**:** Funds Transfer From Award 2026 455 00 02 To Project 2026 46691 OHI 2 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
009559	Boiler/Mechanical	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $500,961

1931. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260105418
Rationale**:** to open summer buckets

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180040	English Language Learner (Ell/Lep) Programs	290001	General Salary S Bkt
490959	Title Iii - Language Acquisition	490959	Title Iii - Language Acquisition

Amount: $513,785

1932. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260105539
Rationale: environmental projects

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $558,000

1933. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260104458
Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46311 OGC 1 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	54125	Services - Professional/Administrative
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $568,981

1934. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260103991
Rationale: Funds Transfer From Award 2026 436 00 09 To Project 2026 24661 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $577,000

1935. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260100451
Rationale: To move all fund for Skyline materials

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53304	Instructional Materials (Digital)	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $589,093

1936. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

20260105869
Rationale: Funds Transfer From Project 2026 26391 DEM To Award 2026 455 00 08 Change Reason NA

Transfer From:		Transfer To:	
26391	George Leland Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $647,515

1937. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260100538
Rationale**:** To move all funds for Skyline materials

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221206	Learning Technology	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $650,000

1938. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260105871
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 DEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $669,144

1939. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20260091439
Rationale**:** Funds Transfer From Award 2026 455 00 18 To Project 2026 29291 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29291	Stone Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $671,591

1940. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20260105934
Rationale**:** Transfer available funds from Tuition to cover FY26 remainder costs

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54305	Tuition
888888	Contingency Balancing Program	124904	Tuition For Special Education Private Programs
462510	Idea Room & Board	462510	Idea Room & Board

Amount: $732,535

1941. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260091523
Rationale**:** Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $750,000

1942. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260105016
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: $751,050

1943. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260105017
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: $751,050

1944. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260091545
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	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $773,190

1945. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260101329
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
370015	Federal - Idea Nonpublic (Catholic)	370015	Federal - Idea Nonpublic (Catholic)
462090	Lea Flowthru Instruction - Nonpublic	462090	Lea Flowthru Instruction - Nonpublic

Amount: $783,853

1946. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20260091437
Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 24021 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $856,260

1947. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260105319
Rationale**:** Funds Transfer From Award 2026 436 00 04 To Project 2026 22021 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $858,225

1948. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260100473
Rationale**:** To move all funds for Skyline materials

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53304	Instructional Materials (Digital)	53305	Instructional Materials (Non-Digital)
221206	Learning Technology	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $888,526

1949. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260105320
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: $936,229

1950. **Transfer from Consolidated Pointer Line Unit to Office for Students with Disabilities - Instructional Supports**

20260105947
Rationale**:** Transfer funds from Tuition to cover remainder FY26 costs

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51300	Regular Position Pointer	54305	Tuition
290001	General Salary S Bkt	124904	Tuition For Special Education Private Programs
462089	Lea Flowthru Instruction	462510	Idea Room & Board

Amount: $967,345

1951. **Transfer from Marketing to Marketing**

20260092951
Rationale**:** FY26 Marketing Freelancer and Service Charges Intra unit Transfer

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
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: $1,062,671

1952. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260105018
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: $1,138,035

1953. **Transfer from Marketing to Marketing**

20260092947
Rationale**:** FY26 Marketing Freelancer and Service Chargers

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: $1,243,182

1954. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260105348
Rationale**:** Reconciliation of appropriation needed to realign grant budget

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
53210	Commodities - Donated Food	51300	Regular Position Pointer
256009	Food Service	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,341,166

1955. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260100522
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,471,711

1956. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260102802
Rationale**:** Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $1,590,574

1957. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260105160
Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 46331 NCP 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
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,893,976

1958. **Transfer from Information & Technology Services to Information & Technology Services**

20260102191
Rationale: Transferring funds to software account

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	53306	Commodities: Software (Non-Instructional)
266407	Enterprise Financial Systems	266407	Enterprise Financial Systems
000000	Default Value	000000	Default Value

Amount: $2,500,000

1959. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20260100503
Rationale: Funds Transfer From Award 2025 455 00 14 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: $2,515,530

1960. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260105318
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: $2,589,764

1961. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260104426
Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 UAR 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	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $2,971,000

1962. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260105317
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: $3,277,979

1963. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260091538
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	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,447,405

1964. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260102807
Rationale**:** Funds Transfer From Award 2025 455 00 26 To Project 2026 12150 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
252503	Administration/Finance	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $3,689,389

1965. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260102803
Rationale**:** Funds Transfer From Award 2026 455 00 22 To Project 2026 12150 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
252503	Administration/Finance	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $4,720,037

1966. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260104078
Rationale**:** Funds Transfer From Award 2025 455 00 14 To Project 2026 22621 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,000,175

1967. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20260100598
Rationale**:** Funds Transfer From Award 2026 455 00 01 To Project 2026 24881 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24881	Washington Irving 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: $5,964,852

1968. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260106782
Rationale**:** Engineering 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
52100	ESP Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	254002	Engineer Services
000000	Default Value	000000	Default Value

Amount: $8,200,000

Respectfully submitted:

Signed by:
Macquline King
1406F92741F44F8...

Macquline King, EdD
Superintendent/Chief Executive Officer

Approved as to legal form:

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
General Counsel

May 28, 2026

AMEND BOARD REPORT 24-0125-EX5
AUTHORIZE THE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Chicago International Charter School (CICS) (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

This May 2026 amendment is necessary to remove grade 3 as a grade served at CICS Longwood located at 1309 W. 95th Street, and to add grade 3 as a grade served at CICS Loomis located at 9535 S. Loomis beginning in the fall of 2026.

SCHOOL OPERATOR: Chicago Charter School Foundation
11 E. Adams Street, Suite 600
Chicago, Illinois 60603
Phone: 312-651-5000
Contact Person: ~~Evan Sharp~~ Brian Novelline, Board President

CHARTER SCHOOL: Chicago International Charter School (CICS)
11 E. Adams Street, Suite 600
Chicago, Illinois 60603
Phone: 312-651-5000
Contact Person: ~~Kris Cheung~~ Beth Purvis, CEO

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Zabrina M. Evans, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-0122-EX4) was for a term commencing July 1, 1997, and ending June 30, 2002, and authorized the operation of a charter school serving no more than 5,000 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002, and ending June 30, 2007 (authorized by Board Report 01-1219-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007, ending June 30, 2012, serving no more than 7,647 students (authorized by Board Report 07-0523-EX5). The charter and Charter School

Agreement were then renewed for a term commencing July 1, 2012, ending June 30, 2017, serving no more than 10,111 students (authorized by Board Report 12-0328-EX11). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2017, and ending June 30, 2022 (authorized by Board Report 16-1207-EX6). The Charter and Charter School agreement were subsequently amended as follows:

- Board Report 17-0828-EX10 was approved to authorize an extension of the term of the Charter School Agreement from its current end date of June 30, 2022, to June 30, 2024.

- Board Report 18-0425-EX7 was approved to authorize a change in the education management organization for the following campuses of Chicago International Charter School, effective July 1, 2018: (a) Lloyd Bond Campus from Charter Schools USA to Chicago Rise LLC and (b) Longwood and Loomis Primary Campuses from Charter Schools USA to Ignite Learning Collaborative LLC.

- Board Report 19-0724-EX3 was approved to authorize Chicago Charter School Foundation's termination of the education management organization agreements for the following campuses of Chicago International Charter School, effective July 1, 2019: (a) Lloyd Bond Campus from Chicago Rise LLC, and (b) Longwood and Loomis Primary Campuses from Empowered Community Schools (f/k/a Ignite Learning Collaborative LLC).

- Board Report 20-1118-EX2 was approved to authorize (a) the voluntary closure of the Chicago International Charter School — ChicagoQuest North Campus at the end of the 2020- 2021 school year by mutual consent of the parties for the reasons set forth below. (b) an amendment to the Charter School Agreement with respect to that campus closure. and (c) a campus wind-down agreement for the ChicagoQuest North Campus. The Chicago Charter School Foundation provided notice to the Office of Portfolio Management in September 2020 of its intent to close the ChicagoQuest North campus at the end of the 2020-2021 school year. The Chicago Charter School Foundation shall voluntarily wind down and cease operations of that campus effective July 1, 2021. After the closure of that campus. the overall network-level at capacity enrollment for the charter school shall decrease to 8,661 students by the fall of 2021.

- Board Report 23-0628-EX2 was approved to authorize the addition of the education management organization for the Lloyd Bond, Longwood, and Loomis Primary Campuses to be Distinctive Schools.

CHARTER RENEWAL PROPOSAL: CICS submitted a renewal proposal on July 18, 2023, to continue the operation of CICS. The charter schools shall continue to be located according to the chart below and shall continue to serve grades K through 12 with a maximum enrollment of 8,661 students:

Campus Name	Year Opened	Address	At Capacity Grades	At Capacity Enrollment
Northtown	2002	3900 W Peterson	9-12	930
Ralph Ellison	2006	1817 W. 80th	9-12	619
Wrightwood	2005	8130 S. California	K-8	800
Bucktown	1997	2235 N. Hamilton	K-8	694

Irving Park	2007	3820 N. Spaulding	K-8	555
Prairie	1997	11530 S. Prairie Avenue	K-8	420
West Belden	2002	2245 N. McVicker	K-8	535
Lloyd Bond	2009	13300 S. Langley	K-6	355
Longwood	1997	1309 W. 95th Street	~~3~~4-12	1,435
Loomis Primary	2008	9535 S. Loomis	K-~~2~~3	578
Avalon/South Shore	2005	1501 E. 83rd Place	K-8	500
Basil	2002	1816 W. Garfield Blvd	K-8	750
Washington Park	2001	6105 S. Michigan	K-8	490

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial, and operational performance.

On February 9, 2026, CICS submitted an Application for Amendment to propose a grade band shift of 3rd grade from CICS Longwood to CICS Loomis.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of CICS' academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2024, for all contract and charter schools going through renewals to receive public comments, including CICS. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, CICS be authorized to continue operating as a charter school.

RENEWAL TERM: The term of CICS's charter and agreement is being extended for a three (3) year term commencing July 1, 2024, and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following precondition shall be required before the Board of Education of the City of Chicago enters into an agreement with the Chicago Charter School Foundation:

- On or before April 3, 2024, the charter school must revise its 2024-25 student code of conduct to explicitly state that the principal may not assign K-2 students out-of-school suspensions.

The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and the Chicago Charter School Foundation:

- Due to their Summative Designations, CICS-West Belden and CICS-Wrightwood must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering campuses the opportunity to exit based on criteria defined by Innovation and Incubation. Campuses not meeting the annual exit criteria will remain in Academic Support until they meet them.

- On an annual basis throughout the term, the organization must receive a rating of "Meets Standards" or higher on the Legal Compliance indicator on the Financial and Compliance Scorecard generated by CPS.

- All campuses must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office of Diverse Learner Supports and Services (ODLSS).

- On an annual basis throughout the term, all applicable campuses must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Language and Cultural Education (OLCE). Chicago Public Schools has designated OLCE to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.

- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in in-school and out-of-school suspensions.

- On a bi-annual basis throughout the term, each applicable campus must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Reports for the campuses.

- By July 1st, 2024, and on an annual basis throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2024-25 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY24 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

Signed by:
Conrad Timbers-Ausar
97258729ACDE495...

Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved:

Signed by:
1406E92741E44E8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
General Counsel

May 28, 2026

AMEND BOARD REPORT 25-0424-EX15
AUTHORIZE RENEWAL OF THE ROWE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Rowe Elementary Charter School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

This May 2026 amendment is necessary to authorize the relocation of grades K-4 currently served at Rowe's facilities located at 1400 W. Augusta Boulevard to Rowe's facilities that currently serves grades 5-8 located at 1424 N. Cleaver St. after the 2025-2026 school year. K-8 grade will all be served at 1424 N. Cleaver St .beginning the 2026-2027 school year. Rowe must provide to the Office of Innovation and Incubation: (a) written notice by 30 days of the first day of school, if the proposed effective date of the relocation is later than fall of 2026, and (b) written notice at least 30 days' notice prior to ceasing use of the Augusta facility. Rowe shall additionally meet bi-weekly with the Office of Innovation and Incubation as to the status of the project and the proposed relocation.

SCHOOL OPERATOR: Northwestern University Settlement Association, an IL not-for-profit corporation
1400 W. Augusta Boulevard
Chicago, IL 60642
Phone: 773-278-7471
Contact: Carole Wood, President

CHARTER SCHOOL: Rowe Elementary Charter School
1424 N. Cleaver Street
Chicago, IL 60642
~~and~~
~~1420 W. Augusta Boulevard~~
~~Chicago, IL 60642~~
Phone: 312-445-5870
Contact: Jaime Jaramillo, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: ~~Alfonso Carmona, Chief Portfolio Officer~~
Conrad Timbers-Ausar, Acting Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123-EX15) was for a term commencing July 1, 2010 and ending June 30, 2015 and authorized the operation of a charter school serving no more than 581 students in grades K through 8. The charter and

Charter School Agreement were then renewed for a term commencing July 1, 2015 and ending June 30, 2020 (authorized by Board Report 15-0527-EX11). The charter and Charter School Agreement were amended for an increase to the maximum enrollment of the charter school by 180 to 1,080 students beginning in the fall of 2016 (authorized by Board Report 16-0427-EX12). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2020 and ending June 30, 2025 (authorized by Board Report 20-0122-EX10).

CHARTER RENEWAL PROPOSAL: Northwestern University Settlement Association submitted a renewal proposal on July 31, 2024, to continue the operation of Rowe Elementary Charter School ("Rowe Elementary"). The charter school shall continue to be located at 1424 N. Cleaver Street ~~and 1420 W. Augusta Boulevard~~ and shall continue to serve grades K through 8 with a maximum enrollment of ~~1,080~~ 560 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

On February 9, 2026, Rowe submitted an Application for Amendment to propose the relocation of grades K-4 from facilities located at 1420 W. Augusta Boulevard to facilities located 1424 N. Cleaver Street after the 2025-2026 academic school year and to decrease their enrollment cap to 560 students to match their building's capacity. The CPS Board of Education voted to approve the relocation of students, wind down, and the cease of operations for the 1420 W. Augusta Boulevard attendance center by July 1, 2026.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Rowe Elementary's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Rowe Elementary. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Rowe Elementary be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Rowe's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Rowe Elementary Charter School:

- Due to its Summative Designation, the school must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering schools the opportunity to exit based on criteria defined by Innovation and Incubation. Schools not meeting the annual exit criteria will remain in Academic Support until they meet them.

- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.

- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities

(OSD).

- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.

- On an annual basis throughout the term, the school must receive a rating of “Meets Standards” or higher on the Legal Compliance indicator on the Financial and Compliance Scorecard generated by CPS.

- On an annual basis throughout the term, all staff must complete the required CPS Title IX (Protecting Chicago’s Children or equivalent) training in SafeSchools.

- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

Signed by:
Conrad Timbers-Ausar
97258729ACDE495...

Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved:

Signed by:
1406F92741F44E8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
General Counsel

May 28, 2026

AMEND BOARD REPORT 25-0424-EX16
AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Urban Prep Charter Academy for Young Men High School - Bronzeville Campus Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

This May 2026 amendment is necessary to authorize the consolidation of Urban Prep - Bronzeville campus and Urban Prep - Englewood campus into one campus after the 2025-2026 school year and as a result authorize the termination of the existing Charter Agreement with Urban Prep Charter Academy for Young Men High School - Bronzeville Campus and the wind down of this attendance center after the 2025-2025 academic school year by mutual consent of the parties. Urban Prep Academies must provide to the Office of Innovation and Incubation: (a) written notice by 30 days of the first day of school, if the proposed effective date of the consolidation is later than fall of 2026, and (b) written notice at least 30 days' notice prior to ceasing use of the Bronzeville facility. Urban Prep Academies shall additionally meet weekly with the Office of Innovation and Incubation as to the status of the project and the proposed consolidation.

SCHOOL OPERATOR: Urban Prep Academies ("UPA"), an IL not-for-profit corporation
420 North Wabash, Suite 500
Chicago, IL 60611
Contact: Dr. Theatris Childress, Board Chair

CHARTER SCHOOL: Urban Prep Charter Academy for Young Men High School - Bronzeville Campus
521 E 35th St, Chicago, IL 60616
Phone: (773) 624-3444
Contact: Dennis Lacewell, Interim Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, IL 60602
Contact: ~~Alfonso Carmona, Chief Portfolio Officer~~
Conrad Timbers-Ausar, Acting Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123-EX19) was for a term commencing July 1, 2010 and ending June 30, 2015, and authorized the operation of a charter school serving no more than 500 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2020 (authorized by Board Report 15-0527-EX8). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2023 (authorized by Board Report 20- 0122-EX11). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2023 and ending June 30, 2024 (authorized by Board Report 23-1214-EX3), pursuant to a court order that has since been reversed. The charter term was then extended for one additional year to end June 30, 2025 (authorized by Board Report 24-0627-EX6) in the interests of continuity and predictability for enrolled students and their families, and given the timing of the Appellate Court's decision.

CHARTER RENEWAL PROPOSAL: Urban Prep Academies ("UPA") submitted a renewal proposal on August 29, 2024, to continue the operation of Urban Prep Charter Academy for Young Men High School - Bronzeville ("Urban Prep - Bronzeville"). The charter school shall continue to be located at 521 E 35th Street and shall continue to serve grades 9 through 12 with a maximum enrollment of 500 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

On February 13, 2026, Urban Prep submitted an Application for Amendment to propose the consolidation of Urban Prep - Bronzeville and Urban Prep - Englewood, and as a result, to the wind down of Urban Prep - Bronzeville after the 2025-2026 academic school year. The CPS Board of Education voted to approve the consolidation, wind down, and the cease of operations for Urban Prep-Bronzeville effective July 1, 2026.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Urban Prep - Bronzeville's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Urban Prep - Bronzeville. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Urban Prep - Bronzeville be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Urban Prep - Bronzeville's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be required before the Board of Education of the City of Chicago enters into an agreement with Urban Prep Charter Academy for Young Men High School - Bronzeville:

- By July 1, 2025, the school must submit all outstanding Illinois State Attorney General Open Meetings Act training certificates for its Board Members and its OMA Designee.

The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Urban Prep Charter Academy for Young Men High School - Bronzeville:

- Urban Prep Academies and its Board members, administrators, and employees shall cooperate in all United States federal government investigations and comply with all directives from its entities.

- On an annual basis throughout the term, the school must achieve a rating of “Meets Standards” or higher on the Document Timeliness indicator.

- On an annual or more frequent basis throughout the term, the school must ensure the accuracy of teachers reported as licensed in their Employee Roster by validating it with the ISBE Educator Licensure System (ELIS). School will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, Urban Prep Academies must demonstrate compliance with the 75% teacher licensure requirement.

- Urban Prep Academies and its Board members, administrators and employees shall comply and cooperate with the Board’s right to permanently bar individuals, including Tim King, from CPS property or from having contact with Urban Prep Academies or CPS students. Urban Prep Academies shall require Urban Prep Academies’ security staff to reasonably coordinate with CPS security staff to ensure that CPS security is alerted to the presence of any such barred person on CPS property.

- Urban Prep Academies and its Board members, administrators and employees shall not encourage or promote any third party’s use of the Urban Prep name in association with the Urban Prep Foundation. Urban Prep Academies shall withdraw permission or provide legal notice to cease the use of the Urban Prep trademark to Urban Prep Foundation and to provide the Board documentation of such withdrawal of permission. Urban Prep Academies shall also comply with requests for information to discover the business relationship (or any other connection) between it and Urban Prep Foundation.

- To amend its bylaws to require that, Urban Prep Academies shall consult with CPS Board representatives or Illinois State Board of Education representatives or an independent Charter organization’s representatives before approving any nominations to sit on the Urban Prep Academies Board.

- On a monthly basis, on the first business day of the month:
    - submit timely monthly Cash Flow Statements for the preceding month, in accordance with the Board’s compliance calendar, and such statements must reflect a positive balance for the activities of the entire organization;
    - post the meeting schedules, agendas, and minutes for governing board meetings held by the Charter School on its website in accordance with the timelines prescribed by the Illinois Open Meetings Act; and Board of Education of the City of Chicago School District 299;
    - submit approved board meeting minutes for any governing board meetings that occurred in the prior month.

- Urban Prep Academies must additionally provide:
    - A plan for a reformed governance structure to be submitted no later than July 31, 2025 and to be effective December 1, 2025, that prohibits any one person from holding a directorship and an executive position or other position with substantial financial decision-making authority and eliminates the risk of conflicts of interest, self-dealing, and other mis- or malfeasance inherent in holding both positions;
    - A Code of Ethics that requires that Urban Prep Academies’ directors, executives, administrators, and employees avoid conflicts of interest, advance the mission of the organization, advance the public interest and act with personal and professional integrity;
    - A system of internal controls that minimizes risks of financial or administrative mis- or malfeasance, including but not limited to (i) GAAP accounting methods; (ii) a checking account; (iii) adequate payroll procedures; (iv) bylaws; (v) an organizational chart; (vi) procedures for the creation and review of monthly and quarterly financial reports, which procedures shall specifically identify the individual who will be responsible for preparing such financial reports in the following fiscal year; (vii) internal control procedures for, including but not limited to, cash receipts, cash disbursements and purchases; and (viii)

maintenance of asset registers and financial procedures for grants in accordance with Education Department General Administrative Regulations ("EDGAR") or the State Board.; and 3 24-0627-EX7 CORRECTED

- A plan for implementing the internal control framework should be approved by the Urban Prep Academies Board's audit committee or the entire Urban Prep Academy Board as soon as possible and fully implemented on or before December 1, 2025 using a phased approach that prioritizes the most significant risk areas (e.g., financial controls) for Urban Prep Academies.

- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.

- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).

- On an annual basis throughout the term, all staff must complete the required CPS Title IX (Protecting Chicago's Children or equivalent) training in SafeSchools.

- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

Signed by:
Conrad Timbers-Ausar
97258729ACDE495...

Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved:

Signed by:
1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Signed by:
Elizabeth Barton
974F0DED7385497...

Elizabeth K. Barton
General Counsel

May 28, 2026

AMEND BOARD REPORT 25-0424-EX17
AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Urban Prep Charter Academy for Young Men High School - Englewood Campus Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

This May 2026 amendment is necessary to authorize the consolidation of Urban Prep - Bronzeville campus and Urban Prep - Englewood campus into one campus after the 2025-2026 academic school year and to authorize the name change of Urban Prep Charter Academy for Young Men High School - Englewood Campus to Urban Prep Academy for Young Men. Urban Prep Academies must provide to the Office of Innovation and Incubation: (a) written notice by 30 days of the first day of school, if the proposed effective date of the consolidation is later than fall of 2026, and (b) written notice at least 30 days' notice prior to ceasing use of the Bronzeville facility. Urban Prep Academies shall additionally meet bi-weekly with the Office of Innovation and Incubation as to the status of the project and the proposed consolidation. This May 2026 amendment is also necessary to provide clarification on certain conditions.

SCHOOL OPERATOR: Urban Prep Academies ("UPA"), an IL not-for-profit corporation
420 North Wabash, Suite 500
Chicago, IL 60611
Contact: Dr. Theatris Childress, Board Chair

CHARTER SCHOOL: Urban Prep ~~Charter~~ Academy for Young Men High School ~~- Englewood Campus~~
6201 S. Stewart Avenue
Chicago, IL 60616
Phone: (773) 624-3444
Contact: Dennis Lacewell, Interim Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, IL 60602
Contact: ~~Alfonso Carmona, Chief Portfolio Officer~~
Conrad Timbers-Ausar, Acting Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 05-1116- EX14) was for a term commencing September 29, 2006 and ending June 30, 2011, and authorized the operation of a charter school serving no more than 598 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2011 and ending June 30, 2015 (authorized by Board Report 11-0427-EX12). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2018 (authorized by Board Report 15-0527-EX9). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2018 and ending June 30, 2021 (authorized by Board Report 17-1206-EX17). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2021 and ending June 30, 2022 (authorized by Board Report 21-0127-EX4). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2022 and ending June 30, 2023 (authorized by Board Report 22-0223-EX3). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2023 and ending June 30, 2024 (authorized by Board Report 23-1214-EX4), pursuant to a court order that has since been reversed. The charter term was then extended for one additional year to end June 30, 2025 (authorized by Board Report 24-0627-EX6) in the interests of continuity and predictability for enrolled students and their families, and given the timing of the Appellate Court's decision.

CHARTER RENEWAL PROPOSAL: Urban Prep Academies ("UPA") submitted a renewal proposal on August 29, 2024, to continue the operation of Urban Prep Charter Academy for Young Men High School - Englewood ("Urban Prep - Englewood"). The charter school shall continue to be located at 6201 S. Stewart Street and shall continue to serve grades 9 through 12 with a maximum enrollment of 598 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

On February 13, 2026, Urban Prep submitted an Application for Amendment to propose the consolidation of the Urban Prep - Bronzeville campus and the Urban Prep - Englewood into one campus after the 2025-2026 academic school year and to approve the schools name change to Urban Prep Academy for Young Men. The CPS Board of Education voted to approve (1) the consolidation of the Urban Prep - Bronzeville campus and the Urban Prep - Englewood campus and (2) name change of Urban Prep Charter Academy for Young Men High School - Englewood Campus to Urban Prep Charter Academy for Young Men High School, Urban Prep Academies.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Urban Prep - Englewood's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Urban Prep - Englewood. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Urban Prep - Englewood be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Urban Prep - Englewood's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be required before the Board of Education of the City of Chicago enters into an agreement with Urban Prep Charter Academy for Young Men High School - Englewood:

- By July 1, 2025, the school must submit all outstanding Illinois State Attorney General Open Meetings Act training certificates for its Board Members and its OMA Designee.

The following conditions shall be incorporated into the Charter Agreement between the Board of

Education of the City of Chicago and Urban Prep Charter Academy for Young Men High School - Englewood:

- Urban Prep Academies and its Board members, administrators, and employees shall cooperate in all United States federal government investigations and comply with all directives from its entities.

- On an annual basis throughout the term, the school must achieve a rating of "Meets Standards" or higher on the Document Timeliness indicator.

- On an annual or more frequent basis throughout the term, the school must ensure the accuracy of teachers reported as licensed in their Employee Roster by validating it with the ISBE Educator Licensure System (ELIS). School will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, Urban Prep Academies must demonstrate compliance with the 75% teacher licensure requirement.

- Urban Prep Academies and its Board members, administrators and employees shall comply and cooperate with the Board's right to permanently bar individuals, including Tim King, from CPS property or from having contact with Urban Prep Academies or CPS students. Urban Prep Academies shall require Urban Prep Academies' security staff to reasonably coordinate with CPS security staff to ensure that CPS security is alerted to the presence of any such barred person on CPS property.

- Urban Prep Academies retains the right to manage, govern and utilize its own trademark and intellectual property. However, prior to granting permission to the Urban Prep Foundation or any third party to use the Urban Prep trademark, Urban Prep Academies shall consult with CPS Board representatives or Illinois State Board of Education representatives or an independent Charter organization's representatives before approving any third party's use of the Urban Prep Academies or Urban Prep name. Urban Prep Academies shall also comply with CPS requests for information to discover the business relationship between it and other entities. ~~Urban Prep Academies and its Board members, administrators and employees shall not encourage or promote any third party's use of the Urban Prep name in association with the Urban Prep Foundation. Urban Prep Academies shall withdraw permission or provide legal notice to cease the use of the Urban Prep trademark to Urban Prep Foundation and to provide the Board documentation of such withdrawal of permission. Urban Prep Academies shall also comply with requests for information to discover the business relationship (or any other connection) between it and Urban Prep Foundation.~~

- Urban Prep Academies shall maintain governance practices that promote independent oversight, avoid conflicts of interest, and support board effectiveness through transparent board recruitment, onboarding, and governance procedures. Urban Prep Academies shall strictly prohibit the nomination or seating of any individual who has a familial, financial or direct business relations with the Urban Prep Foundation. ~~To amend its bylaws to require that, Urban Prep Academies shall consult with CPS Board representatives or Illinois State Board of Education representatives or an independent Charter organization's representatives before approving any nominations to sit on the Urban Prep Academies Board.~~

- On a monthly basis, on the first business day of the month:
    - submit timely monthly Cash Flow Statements for the preceding month, in accordance with the Board's compliance calendar, and such statements must reflect a positive balance for the activities of the entire organization;
    - post the meeting schedules, agendas, and minutes for governing board meetings held by the Charter School on its website in accordance with the timelines prescribed by the Illinois Open Meetings Act; and Board of Education of the City of Chicago School District 299;

    - submit approved board meeting minutes for any governing board meetings that occurred in the prior month.

- Urban Prep Academies must additionally provide:
    - A plan for a reformed governance structure to be submitted no later than July 31, 2025 and to be effective December 1, 2025, that prohibits any one person from holding a directorship and an executive position or other position with substantial financial decision-making authority and eliminates the risk of conflicts of interest, self-dealing, and other mis- or malfeasance inherent in holding both positions;
    - A Code of Ethics that requires that Urban Prep Academies' directors, executives, administrators, and employees avoid conflicts of interest, advance the mission of the organization, advance the public interest and act with personal and professional integrity;
    - A system of internal controls that minimizes risks of financial or administrative mis- or malfeasance, including but not limited to (i) GAAP accounting methods; (ii) a checking account; (iii) adequate payroll procedures; (iv) bylaws; (v) an organizational chart; (vi) procedures for the creation and review of monthly and quarterly financial reports, which procedures shall specifically identify the individual who will be responsible for preparing such financial reports in the following fiscal year; (vii) internal control procedures for, including but not limited to, cash receipts, cash disbursements and purchases; and (viii) maintenance of asset registers and financial procedures for grants in accordance with Education Department General Administrative Regulations ("EDGAR") or the State Board.; and 3 24-0627-EX7 CORRECTED
    - A plan for implementing the internal control framework should be approved by the Urban Prep Academies Board's audit committee or the entire Urban Prep Academy Board as soon as possible and fully implemented on or before December 1, 2025 using a phased approach that prioritizes the most significant risk areas (e.g., financial controls) for Urban Prep Academies.

- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.

- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).

- On an annual basis throughout the term, all staff must complete the required CPS Title IX (Protecting Chicago's Children or equivalent) training in SafeSchools.

- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:
Signed by:
Conrad Timbers-Ausar
97258729ACDE495...

Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved:
Signed by:
1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form:
Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
General Counsel

May 28, 2026

AUTHORIZE RENEWAL OF THE ACADEMY FOR GLOBAL CITIZENSHIP CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Academy for Global Citizenship Charter School Agreement (the "Charter School Agreement") with conditions for an additional seven year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The Charter School Agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Academy for Global Citizenship, an IL not-for-profit corporation
4942 W 44th Street
Chicago, IL 60638
Phone: 773-744-8729
Contact Person: Sarah Elizabeth Ippel, Executive Director

CHARTER SCHOOL: Academy for Global Citizenship Charter School
4942 W 44th Street
Chicago, Illinois 60638
Phone: 773-582-1100
Contact Person: Sarah Elizabeth Ippel, ~~Founder and~~ Executive Director

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Acting Chief Portfolio Officer, Conrad Timbers

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123-EX11) was for a term commencing July 1, 2010 and ending June 30, 2015, and authorized the operation of a charter school serving no more than 500 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2020 (authorized by Board Report 15-0527-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2026 (authorized by Board Report 20-0122-EX2).

CHARTER RENEWAL PROPOSAL: Academy for Global Citizenship submitted a renewal proposal on September 30, 2025 to continue the operation of Academy for Global Citizenship Charter School ("AGC Charter School"). The charter school shall be located at 4942 W 44th Street and shall continue to serve grades K through 8 with a maximum enrollment of 500 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of AGC Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 8, 2026, for all charter schools going through renewal to receive public comments, including AGC Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, AGC Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of AGC Charter School's charter and Charter School Agreement is being extended for a seven (7) year term commencing July 1, 2026 and ending June 30, 2033.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Academy for Global Citizenship.

- By July 1st, 2026, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On a bi-annual basis throughout the term, the school must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Report.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2026-2027 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY26 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

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

Approved for Consideration:

Signed by:
Conrad Timbers-Ausar
97258729ACDE495...

Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved:

Signed by:
1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form: Initial EKS

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
General Counsel

May 28, 2026

AUTHORIZE RENEWAL OF THE ACERO CHARTER SCHOOLS AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Acero Charter Schools Agreement (the "Charter School Agreement") with conditions for an additional five-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Acero Charter Schools, Inc., an IL not-for-profit corporation
(f/k/a UNO Charter School Network)
18 S. Michigan Avenue, 9th Floor
Chicago, Illinois 60603
Phone: 312-637-3900
Contact: Helena Stangle, Chief External Affairs Officer

CHARTER SCHOOL: Acero Charter Schools
(f/k/a UNO Charter School)
18 S. Michigan Avenue, 9th Floor
Chicago, Illinois 60603
Phone: 312-637-3900
Contact: Helena Stangle, Chief External Affairs Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Acting Chief Portfolio Officer, Conrad Timbers

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-1217- EX2) was for a term commencing July 1, 1998 and ending June 30, 2003 and authorized the operation of a charter school serving no more than 800 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2003 and ending June 30, 2008, serving no more than 1,060 students in grades, Pre-K through 8 (authorized by Board Report 03-0225-EX7). The charter and Charter School Agreement were further renewed for a term commencing on July 1, 2008 and ending June 30, 2013, serving no more than 4,630 students (authorized by Board Report 08-0602-EX7). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2013 and ending June 30, 2018, serving no more than 10,240 students in grades K through 12 (authorized by Board Report 13-0227-EX10). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX6). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2023 and ending June 30, 2026 (authorized by Board Report 23-0125-EX4).

CHARTER RENEWAL PROPOSAL: Acero Charter Schools, Inc. submitted a renewal proposal on September 30, 2025 to continue the operation of Acero Charter Schools under a unified mission. On October 9, 2024, the Acero Charter Schools' Board authorized seven (7) of its fifteen campuses to close: Octavio Paz Campus, Rufino Tamayo Campus, Bartolome de las Casas Campus, Carlos Fuentes Campus, Sandra Cisneros Campus, Esmeralda Santiago Campus, and Sor Juana Inés de la Cruz Campus. Acero Charter Schools notified CPS officials of the closures on the same day that Acero informed their families of this decision. On November 14, 2024, and December 20, 2024, the Chicago Board of Education approved Resolutions to maintain the seven (7) campuses through the 2025-2026 school year (authorized by Board Report 24-1220-RS2). On February 27, 2025, the Board approved a Resolution amending the Board Resolution 24-1220-RS2 to maintain five (5) campuses, Cisneros, Casas, Fuentes, Tamayo, and Santiago through the 2025-2026 school year to be transitioned to District-run schools for the 2026-2027 school year (authorized by Board Report 25-0227-RS2). The performance of the seven (7) aforementioned attendance centers shall have no impact on the renewal of the Charter School Agreement expiring June 30, 2026.

The charter school shall continue to serve grades K through 12 with a maximum enrollment of ~~9,750~~ 5,418 students.

Campus Name	**Year Opened**	**Address**	**At Capacity Grades**	**Estimated At Capacity Enrollment***
Brighton Park	.. 2013	4420 S. Fairfield Avenue	K-8	600
~~Sandra Cisneros~~	~~2010~~	~~2744 W. Pershing Road~~	~~K-8~~	~~630~~
Roberto Clemente	2012	2050 N. Natchez Avenue	K-8	630
~~Sor Juana Ines de la Cruz~~	~~2012~~	~~7416 N. Ridge Blvd~~	~~K-12~~	~~1262~~
~~Bartolome de las Casas~~	~~2006~~	~~1641 W. 16th Street~~	~~K-8~~	~~315~~
~~Carlos Fuentes~~	~~2006~~	~~2845 W. Barry Avenue~~	~~K-8~~	~~630~~
Major Hector P. Garcia MD	2008	4248 W. 47th Street	9-12	720
Jovita Idar	2011	5050 S. Homan Avenue	K-8	630
Officer Donald J. Marquez	2007	2916 W. 47th Street	K-8	630
~~Octavio Paz~~	~~1998~~	~~2651 W. 23rd Street~~	~~K-8~~	~~550~~
~~Esmeralda Santiago~~	~~2011~~	~~2510 W. Cortez Street~~	~~K-8~~	~~630~~
Victoria Soto	2013	5025 S. St. Louis Avenue	6-12	868
~~Rufino Tamayo~~	~~2005~~	~~5135 S. California Avenue~~	~~K-8~~	~~315~~
~~Bartolome de las Casas.~~	~~2006~~	~~1641 W. 16th Street~~	~~K-8~~	~~315~~
PFC Omar E. Torres	2008	4248 W. 47th Street	K-8	670

SPC Daniel Zizumbo	2008	4248 W. 47th Street	K-8	670

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Acero Charter Schools' academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 8, 2026 for all charter schools going through renewal to receive public comments, including Acero Charter Schools. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Acero Charter Schools be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Acero Charter Schools' charter and agreement is being extended for a five (5) year term commencing July 1, 2026 and ending June 30, 2031.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Acero Charter Schools, Inc.

- By July 1st, 2026, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

- All campuses in the network must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).

- On an annual basis throughout the term, all campuses within the network must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.

- On a bi-annual basis throughout the term, each applicable campus must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Reports for the campuses.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2026-2027 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY26 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

Signed by:
Conrad Timbers-Ausar
97258729ACDE495...

Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved:

Signed by:
1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form: Initial EKS

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
General Counsel

May 28, 2026

AUTHORIZE RENEWAL OF THE CHICAGO COLLEGIATE CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Chicago Collegiate Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Chicago Collegiate, Inc., an IL not-for-profit corporation
11816 S. Indiana Avenue
Chicago, Illinois, 60628
Phone: 773-~~536~~ 563-9098
Contact: Jordan Yakoby, Board Chair

CHARTER SCHOOL: Chicago Collegiate Charter School
11816 S. Indiana Avenue
Chicago, Illinois, 60628
and
10909 S. Cottage Grove Avenue
Chicago, Illinois 60628
Phone: 773- 563-9098
Contact: Tracie Sanlin, Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Acting Chief Portfolio Officer, Conrad Timbers

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 13-0424-EX15) was for a term commencing July 1, 2013 and ending June 30, 2018 and authorized the operation of a charter school serving no more than 630 students in grades 4 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX9). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2023 and ending June 30, 2026 (authorized by Board Report 23-0125-EX7). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 24-0627-EX5: Approved to (a) relocate from the facilities at 11816 S. Indiana Avenue and 10909 S. Cottage Grove Avenue to 314 W 108th Street - no earlier than the fall of 2025; (b) remove grade 5 from the grades served at Chicago Collegiate Charter School beginning in the fall of 2026, and to remove 6 from the grades served at Chicago Collegiate Charter School beginning in the fall of 2027; and (c) reduce capacity to 450 students.

CHARTER RENEWAL PROPOSAL: Chicago Collegiate, Inc. submitted a renewal proposal on September 29, 2025 to continue the operation of Chicago Collegiate Charter School. The charter school shall be relocated from 11816 S. Indiana Avenue and 10909 S. Cottage Grove Avenue to 314 W. 108th Street (insert permanent address) and to remove grade 6, and to serve grades 7 through 12 with a maximum enrollment of 450 students beginning in the fall of 2026.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Chicago Collegiate Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 8, 2026 for all charter schools going through renewal to receive public comments, including Chicago Collegiate Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Chicago Collegiate Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Chicago Collegiate Charter School's charter and agreement is being extended for a four (4) year term commencing July 1, 2026 and ending June 30, 2030.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Chicago Collegiate, Inc.

- By July 1st, 2026, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.

- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).

- If the school remains in its 2025-26 location beyond June 30, 2026, on a bi-annual basis throughout the term until the move is complete, the school must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Report.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2026-2027 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY26 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

Signed by:

Conrad Timbers-Ausar

97258729ACDE495...

Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved:

Signed by:

1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form: Initial EKS

Signed by:

Elizabeth Barton

974F0DEB7385497...

Elizabeth K. Barton
General Counsel

May 28, 2026

AUTHORIZE RENEWAL OF THE CHICAGO MATHEMATICS AND SCIENCE ACADEMY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Chicago Mathematics and Science Academy Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Chicago Mathematics and Science Academy Charter School, Inc., an IL nfp corp.
7212 N. Clark Street
Chicago, IL 60626
Phone: 973-767-3811
Contact: Ercan Yatkin, Board Chair

CHARTER SCHOOL: Chicago Mathematics and Science Academy Charter School
7212 N. Clark Street
Chicago, IL 60626
Phone: 773-761-8960
Contact: Angela Huls, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Acting Chief Portfolio Officer, Conrad Timbers

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 03-1217-EX2) was for a term commencing July 1, 2004 and ending June 30, 2009 and authorized the operation of a charter school serving no more than 525 students in grades 6 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2009 and ending June 30, 2014 (authorized by Board Report 09-0225-EX16). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2014 and ending June 30, 2019 (authorized by Board Report 14-0226-EX7). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2019 and ending June 30, 2026 (authorized by Board Report 19-0123-EX4).

CHARTER RENEWAL PROPOSAL: Chicago Mathematics and Science Academy Charter School, Inc. submitted a renewal proposal on September 30, 2025 to continue the operation of the Chicago Mathematics and Science Academy Charter School ("CMSA"). The charter school shall continue to be located at 7212 N. Clark Street and shall continue to serve grades 6 through 12 with a maximum enrollment of 599 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of CMSA's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 8, 2026 for all charter schools going through renewals to receive public comments, including CMSA. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, CMSA be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Chicago Math and Science Academy’s charter and agreement is being extended for a four (4) year term commencing July 1, 2026 and ending June 30, 2030.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and the Chicago Mathematics and Science Academy Charter School, Inc.:

- By July 1st, 2026, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- On a bi-annual basis throughout the term, the school must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Report.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2026-2027 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY26 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

Signed by:
Conrad Timbers-Ausar
97258729ACDE495...

Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved:

Signed by:
1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form: Initial EKS

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
General Counsel

May 28, 2026

AUTHORIZE RENEWAL OF THE CHRISTOPHER HOUSE CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Christopher House Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Christopher House, an IL not-for-profit corporation
4701 N. Winthrop Ave.
Chicago, Illinois, 60640
Phone: 773-769-4540
Contact: Adnan Assad, Board Chair

CHARTER SCHOOL: Christopher House Charter School
5235 W. Belden Avenue Chicago, IL 60639
Phone: 773-922-7542
Contact: Julie Dakers, Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Acting Chief Portfolio Officer, Conrad Timbers

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board 11-1214-EX8) was for a term commencing July 1, 2013 and ending June 30, 2018 and authorized the operation of a charter school serving no more than 540 students in grades K through 8. The charter and Charter School Agreement were further renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX10). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2023 and ending June 30, 2026 (authorized by Board Report 23-0125-EX8).

CHARTER RENEWAL PROPOSAL: Christopher House submitted a renewal proposal on September 30, 2025 to continue the operation of Christopher House Charter School ("Christopher House"). The charter school shall continue to be located at 5235 W. Belden Avenue and shall continue to serve grades K through 8 with a maximum enrollment of 540 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Christopher House's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 8, 2026 for all charter schools going through renewal to receive public comments, including Christopher House. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Christopher House be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Christopher House's charter and agreement is being extended for a four (4) year term commencing July 1, 2026 and ending June 30, 2030.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Christopher House.

- By July 1st, 2026, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

- Due to its Summative Designation, the school must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering schools the opportunity to exit based on criteria defined by Innovation and Incubation. Schools not meeting the annual exit criteria will remain in Academic Support until they meet them.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).

- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.

- On a bi-annual basis throughout the term, the school must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Report.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2026-2027 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY26 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

Signed by:

Conrad Timbers-Ausar

97258729ACDE495...

Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved:

Signed by:

1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Initial

EKS

Approved as to Legal Form:

Signed by:

Elizabeth Barton

974F0DEB7385497...

Elizabeth K. Barton
General Counsel

May 28, 2026

AUTHORIZE RENEWAL OF THE INTRINSIC CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Intrinsic Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period and approve the use of their annex located at 3254 N Kilbourn. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: Intrinsic Schools, an IL not-for-profit corporation
4540 W. Belmont Avenue
Chicago, Illinois 60641
Phone: 847-544-4700
Contact: Jim Frank, Board Chair

CHARTER SCHOOL: Intrinsic Charter School
4540 W. Belmont Avenue
Chicago, Illinois 60641
Phone: 312-384-9903
Contact: Melissa Zaikos, Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Acting Chief Portfolio Officer, Conrad Timbers

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 13-0424-EX16) was for a term commencing July 1, 2013 and ending June 30, 2018 and authorized the operation of a charter school serving no more than 1,000 students in grade 7 through 12. The charter and Charter School Agreement were further renewed for a term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX14). The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2024 and ending June 30, 2026 (authorized by Board Report 23-0125-EX12).

CHARTER RENEWAL PROPOSAL: Intrinsic Schools submitted a renewal proposal on September 30, 2025 to continue the operation of Intrinsic Charter School. Intrinsic Schools also submitted an Application for Amendment on February 6, 2026 to request approval for use of their annex located at 3254 N Kilbourn. The charter school shall continue to be located at 4540 W. Belmont Avenue and shall continue to serve grades 7 through 12 with a maximum enrollment of 1,000 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Intrinsic Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 8, 2026 for all charter schools going through renewal to receive public comments, including Intrinsic Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Intrinsic Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Intrinsic Charter School's charter and agreement is being extended for a four (4) year term commencing July 1, 2026 and ending June 30, 2030.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Intrinsic Schools:

- By July 1st, 2026, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- On an annual or more frequent basis throughout the term, the school must ensure the accuracy of teachers reported as licensed in the Employee Roster by validating it with the ISBE Educator Licensure Information System (ELIS). The school will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, the school must demonstrate compliance with the requirement of 75% teacher licensure.
- On a bi-annual basis throughout the term, the school must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Report.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2026-2027 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY26 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

Signed by:

Conrad Timbers-Ausar

97258729ACDE495...

Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved:

Signed by:

1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form: Initial EKS

Signed by:

Elizabeth Barton

974F0DEB7385497...

Elizabeth K. Barton
General Counsel

May 28, 2026

AUTHORIZE RENEWAL OF THE UNIVERSITY OF CHICAGO CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the University of Chicago Charter School Agreement (the "Charter School Agreement") with conditions for an additional four-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for First Quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

SCHOOL OPERATOR: University of Chicago Charter School Corporation, an IL not-for-profit corporation c/o Urban Education Institute
1313 E. 60th Street
Chicago, IL 60637
Phone: 773-834-1781
Contact Person: Deborah Gorman-Smith, Board Chair

CHARTER SCHOOL: University of Chicago Charter School ~~1313 E. 60th Street~~ 6030 S. Ellis Avenue
Chicago, IL 60637
Phone: ~~773-834-4354~~ 773-702-2776
Contact Person: Aneesa Sergeant, Interim Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison Street, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: Acting Chief Portfolio Officer, Conrad Timbers

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report (97-1217-EX22) was for a term commencing July 1, 1998 and ending June 30, 2003 and authorized the operation of a charter school serving no more than 336 students in grades Pre-K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2003 and ending June 30, 2008, serving not more than 450 students (authorized by Board Report 03-0225-EX05). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2008 and ending June 30, 2013, serving no more than 1,966 students in grades K through 12 (authorized by Board Report 08-0326-EX11). The charter and Charter School Agreement were then renewed for a five (5) year term commencing July 1, 2013 and ending June 30, 2018 (authorized by Board Report 13-0227-EX9). The charter and Charter School Agreement were further renewed for a five (5) year term commencing July 1, 2018 and ending June 30, 2023 (authorized by Board Report 17-1206-EX16). The charter and Charter School Agreement were subsequently renewed for a three (3) year term commencing July 1, 2023 and ending June 30, 2026 (authorized by Board Report 23-0125-EX14).

CHARTER RENEWAL PROPOSAL: University of Chicago Charter School Corporation submitted a renewal proposal on September 30, 2025 to continue the operation of University of Chicago Charter School under a unified mission. The charter school shall continue to serve grades K through 12 with a maximum enrollment of 1,586 students.

Campus Name	Year Opened	Address	At Capacity Grades	At Capacity Enrollment
North Kenwood/Oakland	1998	1119 E. 46th Street	K-5th	336
Donoghue	2005	707 E. 37th Street	K-5th	500
Woodlawn	2006	6300 S. University Avenue	6th - 12th	750

If the University of Chicago Charter School Corporation is authorized to operate a pre-kindergarten program in the same building as the charter school, the children enrolled in the pre-kindergarten will not be included in the enrollment of the charter school and the pre-kindergarten program will not be governed by the Charter School Agreement.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of University of Chicago Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 8, 2026 for all charter schools going through renewal to receive public comments, including University of Chicago Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, University of Chicago Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of University of Chicago Charter School's charter and agreement is being extended for a four (4) year term commencing July 1, 2026 and ending June 30, 2030.

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with University of Chicago Charter School Corporation.

- By July 1st, 2026, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

- By July 1, 2026, the University of Chicago Charter Schools must update its Board Bylaws to set term limits for Members and create a process for re-election. These new term lengths and procedures may take effect for current Members beginning July 1, 2026.

- By August 1, 2026, the network must enter the newly-established terms for each of its board members in Epicenter's Board Center.

- All campuses in the network must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).

- On an annual basis throughout the term, all campuses within the network must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.

- On an annual or more frequent basis throughout the term, each campus within the network must ensure the accuracy of teachers reported as licensed in the Employee Roster by validating it with the ISBE Educator Licensure Information System (ELIS). The network will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, the network must demonstrate compliance with the requirement of 75% teacher licensure.

- On a bi-annual basis throughout the term, each applicable campus must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Reports for the campuses.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2026-2027 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY26 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

Signed by:

Conrad Timbers-Ausar

97258729ACDE495...

Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved:

Signed by:

1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form: Initial EAS

Signed by:

Elizabeth Barton

974F0DEB7385497...

Elizabeth K. Barton
General Counsel

May 28, 2026

AMEND BOARD REPORT 26-0423-EX2
AMEND BOARD REPORT 25-0626-EX2
AMEND BOARD REPORT 25-0320-EX6
AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Youth Connection Charter School Agreement (the "Charter School Agreement") for a four (4) year period, commencing July 1, 2025 and ending June 30, 2029, with conditions. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

The April 2026 amendment is necessary to authorize Youth Connection Charter School to ~~(a)~~ relocate the Chatham campus currently located at 9035 S Langley Ave to a facility located at 4017 S Drexel Blvd effective July 1, 2026. Students currently attending the Chatham campus will have the priority to continue enrollment at any Youth Connection Charter School campus.~~;* and (b) approve the self-closure of the Aspira Pantoja attendance center effective July 1, 2026. The Board approval for this self-closure of Aspira Pantoja is contingent upon the stipulations listed below.**~~

The May 2026 amendment is necessary to establish conditions for the continued operation of the Aspira Pantoja campus.

SCHOOL OPERATOR: Youth Connection Charter School, an IL not-for-profit corporation
10 W. 35th Street, Suite 11F4-2
Chicago, IL 60616
Phone: 312-328-0799
Contact: Angela Gibson, Board Chair

CHARTER SCHOOL: Youth Connection Charter School, an IL not-for-profit corporation
10 W. 35th Street, Suite 11F4-2
Chicago, IL 60616
Phone: 312-328-0799
Contact: Sheila Venson, Executive Director

OVERSIGHT: Options Network, Office of Network Support
4934 S. Wabash Ave.
Chicago, IL 60615
Phone: 773-553-3064
Contact Person: Brigitte Swenson, Acting Chief of Options Network

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-0723-EX9) was for a term commencing August 1, 1997 and ending June 30, 2002, and authorized the operation of a multi-campus charter school serving high school dropouts throughout Chicago. The Charter School Agreement also limited their enrollment to no more than 1,850 students for grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007 serving no more than 3,200 students (authorized by Board Report

02-0424-EX02). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012 (authorized by Board Report 07-0627-EX7). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June 30, 2015 serving no more than 4,004 students (authorized by Board Report 12-0328-EX14). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2020 serving no more than 4,217 students (authorized by Board Report 15-0527-EX24). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 15-0929-EX5: Ratified the voluntary suspension of educational services at the YCCS Virtual High School Campus for the 2015-2016 school year. The 191 seats that were once allocated to the YCCS Virtual High School Campus were temporarily redistributed across the following 15 campuses: Community Service West - Academy of Scholastic Achievement (20 seats), ASPIRA-Antonia Pantoja (10 seats), Association House - El Cuarto Ano (5 seats), Austin Career Education Center (10 seats), Community Services West - Community Christian Academy (10 seats), YCCS Chatham Academy (23 seats), Charles Hamilton Houston Alternative High School (10 seats), Community Youth Development Institute (10 seats), Dr. Pedro Albizu Campos Puerto Rican High School (5 seats), Innovations High School of Arts Integration (15 seats), Jane Addams (5 seats), Latino Youth Alternative High School (8 seats), Olive Harvey Middle College High School (10 seats), Sullivan House Alternative High School (30 seats) and West Town Academy Alternative High School (20 seats). The charter operator had to notify the Office of Innovation and Incubation (1&1) of its intention to reinstate its educational services at YCCS Virtual High School Campus for the 2016-2017 school year by submitting a material modification that proposes a new campus location and outlines the educational and operational practices at the campus. Also ratified the approval for Charles Hamilton Houston Alternative High School Campus to remain at its current location at 7847 S. Jeffery Boulevard until the charter operator provided 1&1 with all necessary zoning and occupancy permits and health and safety approvals for that campus to relocate to a new facility at 6620 S. King Drive.

- Board Report 16-0427-EX21: Authorized (a) the change in the name of the Association House El Cuarto Ano Campus to the Association House High School Campus and (b) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2017-2018 school year. Also updated the location for Charles Hamilton Houston Alternative High School Campus in the board report to 6620 S. King Drive.

- Board Report 17-0828-EX9: Authorized (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2018-2019 school year, (b) the change in the name of the Charles Hamilton Houston Alternative High School Campus to the Progressive Leadership Academy Campus, (c) the change in the name of the Ada S. McKinley - Lakeside Campus to the McKinley Lakeside Leadership Academy Campus, and (d) the increase in the at capacity enrollment of the Westside Holistic Leadership Academy Campus by 200 students to 435 students, thereby increasing the overall at capacity enrollment of the charter school to 4,417 students beginning in the fall of 2017.

- Board Report 18-0425-EX6: Authorized (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2019-2020 school year and (b) the change in the name of the Westside Holistic Leadership Academy Campus to the West Campus.

- Board Report 19-0724-EX2: Authorized an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2020-2021 school year.

The charter and Charter School Agreement were further renewed for a five (5) year term with conditions commencing July 1, 2020 and ending June 30, 2025, serving no more than 4,417 students (authorized by Board Report 20-0122-EX12). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 22-0427-EX2 authorized (a) consolidation of the Austin Career Education Center Campus and the YCCS - West Campus into one campus to be named the YCCS - West High School Campus with an at capacity enrollment of 435 students, effective July 1, 2022. Students from the original Austin Career Education Center Campus at 5352 W. Chicago Ave. will have the priority to continue enrollment at the consolidated campus which will be located at the current independent facility for the original YCCS - West Campus located at 4909 W. Division St.;and (b) consolidate the Youth Connection Leadership Academy Campus and the Jane Addams Campus into one campus to be named the Youth Connection Leadership Academy Campus with an at capacity enrollment of 210 students, effective July 1, 2022. Students from the original Youth Connection Leadership Academy Campus at 3424 S. State St. will have the priority to continue enrollment at the consolidated campus which will be located three miles away at 1814 S. Union Ave., in the site of the original Jane Addams Campus.

- Board Report 24-0425-EX2 authorized (a) relocation of the Youth Connection Leadership Academy currently located at 1814 S Union St. to a facility located at 5101 S Keeler Ave. with an at capacity enrollment of 165 students effective July 1, 2024. Students currently attending Youth Connection Leadership Academy will have the priority to continue enrollment at any Youth Connection Charter School campus; and (b) adopt the Greater West Town Project as the management organization of the West campus

CHARTER RENEWAL PROPOSAL: Youth Connection Charter School submitted a renewal proposal on July 29, 2024 to continue the operation of Youth Connection Charter School under a unified mission. The charter school shall continue to serve students who are aged 16-21 in grades 9 through 12 with a maximum enrollment of 3,927 students at the following locations:

- Board Report 25-0327-EX6 authorizes Youth Connection Charter Schools for a renewal term of four (4) year term with conditions. Youth Connection Charter School rescinded their proposal to relocate the YCCS - Progressive Leadership Academy campus from 6620 S Martin Luther King Dr to 6320 S Dorchester Ave after its approval by the Board. This amendment serves to provide the correct address for the continued operation of the Progressive Leadership Academy campus.
- On June 3, 2025, Youth Connection Charter School informed Chicago Public Schools of the potential need to vacate the Chatham campus by June 30, 2025. To ensure student stability, and to avoid disruption to student education additional conditions have been added to ensure responsible management of occupancy of facilities and timely communication with CPS, students, families and staff regarding potential relocations or closures due to facilities.

Campus Name	Address	At Capacity Grades	At Capacity Enrollment
ASPIRA-Antonia Pantoja	3121 N. Pulaski Ave	9-12	192
Association House High School	1116 N. Kedzie Ave, 4th Floor	9-12	155
Dr. Pedro Albizu Campos Puerto Rican High School	2739 W. Division St & 2700 W. Haddon Ave	9-12	184
Community Services West - Community Christian Academy	1231 S. Pulaski Ave	9-12	241
YCCS Chatham Academy	4017 S. Drexel Blvd	9-12	204
Innovations High School of Arts	17 N. State St	9-12	366

Integration			
Latino Youth Alternative High School	2001 S. California Ave	9-12	201
McKinley Lakeside Leadership Academy	2920 S. Wabash Ave	9-12	204
Olive Harvey Middle College High School	10001 S. Woodlawn Ave	9-12	199
Progressive Leadership Academy	6620 S Martin Luther King Dr	9-12	151
Community Service West- Academy of Scholastic Achievement	4651 W. Madison St	9-12	237
Sullivan House Alternative High School	8164 S. South Chicago Ave.	9-12	334
Truman Middle College High School	1145 W. Wilson Ave	9-12	210
West	4909 W. Division Street	9- 12	435
West Town Academy Alternative High School	500 N. Sacramento Blvd	9-12	189
Youth Connection Leadership	5101 S Keeler Ave	9-12	165
Community Youth Development Institute	7836 S. Union St	9-12	260

On January 9, 2026, Youth Connection Charter School provided the Options Network with an application outlining its intent to relocate the Chatham campus.

On May 15, 2026, YCCS formally notified Chicago Public Schools of its Finance Committee's recommendation to continue the vendor contract with Aspira Inc of Illinois with conditions to serve as the management organization for the YCCS - Aspira Pantoja attendance center for the 2026–2027 school year. This recommendation is scheduled to be ratified by their full executive Board on May 28, 2026. To safeguard against any mid-year educational disruptions, and to ensure a sustained commitment to the full academic term, additional conditions have been added to the authorization of the school agreement.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Options Network conducted a comprehensive evaluation of the Youth Connection Charter School academic performance, financial viability, and legal and contract compliance. This evaluation included, but was not limited to a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, special education documentation, and English learner documentation. A public hearing was held on February 6, 2025 for all contract and charter schools going through renewals to receive public comments, including Youth Connection Charter School. The Options Network recommends that Youth Connection Charter School be authorized to continue operating as a charter school based on the school's performance on these and other accountability criteria.

RENEWAL TERM: The term of Youth Connection Charter School's charter agreement is being extended for a four (4) year term commencing July 1, 2025 and ending June 30, 2029.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Youth Connection Charter School. These conditions will be communicated to Youth Connection Charter School in a separate letter.

Continuous Improvement
- On a bi-annual basis throughout the term of the agreement, the Charter School must submit a comprehensive plan to address concerns illuminated by data provided by the Options Network. The data may include but is not limited to academics, attendance, enrollment, discipline, diverse learner services, English learner services, culture and climate, teacher licensure, parent issues, and finance. The plan must be reviewed and certified by the charter school Board.

Diverse Learners
- On an annual basis throughout the term of the Agreement, the Charter School shall ensure that all Attendance Centers demonstrate compliance with the Office of Students with Disabilities (OSD) expectations of timely completion of IEP evaluations and related service provider (RSP) service documentation as measured by OSD.

English Learners
- On a quarterly basis or more frequently throughout the term, the Charter School must ensure that all Attendance Centers meet federal, state, and local rules pertaining to English Language Learner ACCESS screening and WIDA testing participation, as reported by the Office of Multicultural and Multilingual Education (OMME).
- On an annual or more frequent basis throughout the term, the Charter School must ensure that all attendance centers demonstrate compliance with all federal, state, and local regulations and laws by staffing appropriately licensed bilingual specialists and ESL endorsed teachers.

Teacher Licensure
- On a bi-annual or more frequent basis throughout the term of the agreement, the Charter School must submit information for all employees at each Attendance Center and must verify the accuracy of teachers reported as licensed in the employee roster provided to the Board by validating such information with the ISBE Educator Licensure Information System ("ELIS"). The Charter School must ensure that Attendance Centers notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed.
- On an annual basis throughout the term of the agreement, the Charter School must ensure that all Attendance Centers demonstrate compliance with the 75% teacher licensure requirement and the alternative qualification requirements in accordance with Charter Schools Law including all positions required to meet the educational needs of diverse and English Learners.

Student Discipline
- On a quarterly basis throughout the term of the agreement, the Charter School must provide documentation of all infractions listed in groups 3 through 6 of the Student Code of Conduct that the Charter School has elected to implement for each Attendance Center.

Facilities and ADA
- On an annual basis throughout the term of the agreement, the Charter School must submit a facility deficiency repair plan and corresponding budget to communicate the status of the facility and ADA, Life Safety and Code Compliance issues for all Attendance Centers, as identified in the Facility Evaluation Reports that were provided by the CPS architects dated June through September 2024. The Charter School must ensure that each Attendance Center demonstrates reasonable progress toward addressing the issues based on the expected costs and severity of deficiencies.

Facilities Management and Communication

- YCCS must notify the Options Network immediately upon receiving notification that any attendance center facility is being considered for sale.
- YCCS must secure a fully executed lease agreement for each attendance center no later than April 1st of the year preceding the expiration of the current lease term.
- Should a lease agreement not be finalized by January 1st of the year in which the current lease expires, by February 15th YCCS must submit a comprehensive contingency plan for the continued operation of the affected attendance center. This plan requires approval from the Options Network and must include, but is not limited to: 1) a detailed strategy for communication with students, families, staff, and the community; and 2) a list of at least two potential relocation sites situated within a four-mile radius of the current facility.
- Should a lease agreement not be finalized by January 1st of the year in which the current lease expires, by April 15th, YCCS must submit a letter of intent to lease a facility for potential relocation. This submission must include all relevant documentation pertaining to the proposed lease agreement, including specifications for facility usage.
- Failure to provide an executed lease agreement for the YCCS - Chatham attendance center by July 15, 2025 will result in a discontinuation of operation of the attendance center for the 2025-2026 school year at which time YCCS must facilitate student transitions to another school for the start of the 2025-2026 school year.
- Should YCCS fail to provide an executed lease agreement for the YCCS - Chatham attendance center by July 15, 2025, YCCS must ensure that all students currently enrolled at YCCS - Chatham have a verified school placement documented in Aspen for the start of the 2025-2026 school year by August 18, 2025.

Fiscal Management

- In the event that YCCS fails to meet generally accepted standards of fiscal management to continue the operations at the Aspira Pantoja campus for the entirety of the 2026–2027 school year, the subsequent YCCS charter renewal term shall be capped at a maximum of two years. Furthermore, YCCS must submit all requested documentation related to the financial viability and operations of the Aspira Pantoja attendance center. The 2026-2027 executed lease agreement for the Aspira Pantoja attendance center must be submitted on or before July 1, 2026.
- The District reaffirms its right to withhold mutual consent for any proposed attendance center closure, but remains committed to collaborating with YCCS to ensure fiscal stability throughout the process.
- In the event that YCCS makes a determination to terminate its agreement with Aspira Inc. of Illinois, YCCS must either immediately take over management of the YCCS - Aspira Pantoja attendance center or immediately have an alternate management organization authorized to take over management of the YCCS-Aspira Pantoja attendance center. The District reaffirms that the charter must submit an Application for Amendment and must obtain CPS Board approval prior to executing a change to an external management organization.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Chief of the Options Network to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

Karime Asaf, Ed.D
Chief Education Officer

Approved:

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

May 28, 2026

APPROVE RENEWAL LEASE AGREEMENT WITH UNIVERSITY OF CHICAGO CHARTER SCHOOL CORPORATION FOR DONOGHUE SCHOOL, 707 E. 37TH STREET

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a renewal lease agreement with the University of Chicago Charter School Corporation for continued use of the Donoghue School building located at 707 E. 37th Street, Chicago, Illinois as a charter school. A written lease agreement is currently being negotiated. The authority. granted herein shall automatically rescind in the event a written lease agreement is not executed within 90 days of the date of this Board Report.

TENANT: University of Chicago Charter School Corporation (University of Chicago Charter School - Donoghue)
6030 South Ellis Street
Phone: 773-752-8101

LANDLORD: Board of Education of the City of Chicago

PREMISES: Tenant shall be the sole occupant of the former Donoghue School building, located at 707 E. 37th Street as set forth in the lease agreement, unless otherwise permitted by Landlord. The renewal of Tenant's current Charter School Agreement is scheduled to be authorized by the Board on the date hereof.

USE: Tenant shall use the Premises to operate a charter school and related educational and community programs and for no other purpose.

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 05-0519-COO43) commenced on June 1, 2005 and ended on June 30, 2008 The lease was subsequently renewed (authorized by Board Report 08-0924-OP6) commencing on July 1, 2008 and ended on June 30, 2013. The lease was again renewed (authorized by Board Report 13-0626-OP9) for a term commencing on July 1, 2013 and ends on June 30, 2018. The lease was again renewed for a term commencing on July 1, 2018, and ending on June 30, 2023. Finally, the lease was most recently renewed for a term commencing on July 1, 2023, and ending on June 30, 2026 (authorized by Board Report 23-0125-OP2).

TERM: The term of the lease renewal shall commence on July 1, 2026, and shall be coterminous with the term of the charter school renewal. If Tenant's Charter School Agreement is terminated, the lease shall also terminate.

RENT: One dollar ($1.00) per year.

OPERATING AND UTILITIES EXPENSES: Tenant shall procure all operating services from Landlord, unless otherwise permitted by Landlord. Tenant shall reimburse Landlord for operating services provided by Landlord at Landlord's then-current rates and costs and in accordance with Landlord's then-current procedures. The charter shall be assessed to reflect this option.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease agreement. Authorize the President and Secretary to execute the lease agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease agreement.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: Rent payable to the General 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 Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

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

Approved:

Signed by:
Macquline King
1406F92741F44F8...
Macquline King, Ed.D
Superintendent/
Chief Executive Officer

Approved as to Legal Form: Initial EKS

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

May 28, 2026

AUTHORIZE ENTERING INTO A LEASE AGREEMENT WITH THE CHICAGO PARK DISTRICT FOR GATELY STADIUM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a Lease Agreement with the Chicago Park District for Gately Stadium located in Gately Park in Chicago, Illinois. A written Lease Agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not fully executed within 120 days of the date of this Board Report. Information pertinent to the Lease is stated below.

LANDLORD: Chicago Park District
541 N. Fairbanks
Chicago, IL 60611
Contact: General Superintendent
Phone: 312-742-4500

LESSEE: Board of Education of the City of Chicago

PREMISES: Gately Stadium, located within Gately Park, at 810 East 103rd Street, Chicago, Illinois 60628.

USE: The Premises shall be used for athletic, recreational and related events.

TERM: The term of the lease agreement shall be for 25 years, commencing upon execution.

RENT: $1.00 per year.

CAPITAL IMPROVEMENTS TO BE MADE BY THE BOARD: The Board shall have the right to make additions, alterations or improvements to the Premises at its own expense, so long as such additions, alterations or improvements are consistent with the use of the Premises and the lease. The Board shall make the initial improvements to the Premises described below:

a. Replace turf field
b. Replace asphalt apron around the field with a concrete apron
c. Replace fencing
d. New scoreboard
e. Exterior field lighting

TAXES AND UTILITIES: The Premises is exempt from property taxes. In the event property taxes are levied against the Premises, the Board shall pay such taxes assessed against the Premises during the term of the lease. The Board shall also pay all utility charges incurred on the Premises for gas and electricity during the term of the lease, excluding those utilities that are separately metered for the Chicago Park District's sole use.

CONCESSIONS: The Board shall have the exclusive right to control and operate all stadium concessions and shall receive any and all payments due or which shall become due.

MAINTENANCE, REPAIR AND INSURANCE: The Board shall keep the Premises in good condition, maintain and repair the Premises as necessary and return the Premises to the Chicago Park District in good condition (excepting normal wear and tear) at the end of the lease term. The Chicago Park District shall be responsible for maintenance, repairs and other expenses of the areas of Gately Park not subject to the lease.

INSURANCE/INDEMNIFICATION: Insurance and indemnification provisions shall be negotiated by the General Counsel.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the Lease Agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: $25 in rent throughout the term of the lease

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

Approved for Consideration:

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

Approved:

Signed by:
Macquline King
1406F92741F44F8...
Macquline King, Ed.D
Superintendent/Chief Executive Officer

Initial
EAS

Approved a to legal form:

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

May 28, 2026

AUTHORIZE PLACEMENT OF THE BOARD'S FY 2027 EXCESS LIABILITY, PROPERTY AND SPECIALTY INSURANCE PROGRAMS WITH VARIOUS INSURANCE COMPANIES THROUGH ALLIANT INSURANCE SERVICES, INC.

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Alliant Insurance Services, Inc., (Alliant) to place insurance policies on behalf of the Board for liability and property insurance programs in the aggregate amount not to exceed $17,500,000 and at an annual premium cost not to exceed $17,500,000, subject to the review and approval of the Treasurer or Chief Financial Officer. These placements will be arranged through Alliant, the Board's insurance broker, which was selected on a competitive basis pursuant to Board Rule 7-2. The policies of coverage constitute the contract between the Board and insurance carriers.

INSURANCE BROKER:
Vendor# 47075
Alliant Insurance Services, Inc.
353 N. Clark Street
Chicago, Illinois 60654
John Harney, Executive Vice President/
Managing Director (312) 595-7347

USER:

Finance Department/Risk Management
42 West Madison Street – 2nd Floor
Walter M. Stock, Acting Chief Financial/ Treasurer
(773) 553-2795

TERM:
The term of each insurance policy shall commence on July 1, 2026, and shall end on June 30, 2027.

FINANCIAL:
Charge to Risk Management, Unit 12460 Fund 210. Total for FY27 not to exceed $17,500,000.

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

Approved for Consideration:

DocuSigned by:
Walter Stock
67CAA5E54631476...

Walter M. Stock
Acting Chief Financial Officer/
Treasurer

Approved:

Signed by:
Macquline King
1406F92741F44F8...

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

Approved as to legal form:

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
General Counsel

AUTHORIZE THE FIRST RENEWAL WITH NATIONAL LOUIS UNIVERSITY FOR CLASS OBSERVATIONS FOR PRE-K CLASSROOM SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION: Authorize the first renewal with National Louis University to provide CLASS Observations for Pre-K Classroom 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. 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-69
Contract Administrator : Whitten, Justin / 773-553-2280

VENDOR:

1) Vendor # 48030
National Louis University
1000 Capitol Drive
Wheeling, IL 60090
Kathleen Wildman
312 261-3227
Ownership: Not-for-Profit

USER INFORMATION :

Project Manager:
11360 - Early Childhood Development
42 West Madison Street
Chicago, IL 60602
Bright, Jamie
773-553-2010

ORIGINAL AGREEMENT: The original Agreement (authorized by Board Report 25-0529-PR5) in the amount of $1,696,606.16 is for a term commencing July 1, 2025 and ending June 30, 2026, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6.

OPTION PERIOD: The term of this agreement is being renewed for one (1) year commencing July 1, 2026 and ending June 30, 2027.

OPTION PERIODS REMAINING: There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES: Vendor will continue to provide and conduct classroom observations utilizing the CLASS Observation Tool. National Louis University will project manage the assessment process and cycle; be responsible for professional development of assessors; and provide foundational and interrater reliability training on the dimensions and domains of the CLASS tool to the assessment team. National Louis University will provide monthly and as-requested data reports to CPS. National Louis will share observation data and scores with Chicago Public Schools upon completion of each observation.

DELIVERABLES: Vendor will continue to provide observational data on classroom quality that will be collected from each assigned classroom. Qualitative and quantitative data will be submitted to CPS to facilitate quality support. The Director of Quality Assessment and the Quality Assessment Manager will communicate with stakeholders to determine the number and type of assessments to be completed.

National Louis University will connect via email to schedule an assessment window and exchange needed pre-assessment information. Post-Assessment information will be submitted to CPS via a designated online platform.

OUTCOMES: Vendor will continue to provide services that will result in completion of annual Pre-K CLASS Observations. The data will be used to support teacher's instructional practice within the classroom and oversight of program quality, therefore improving the student outcomes. Vendor's services ensure Chicago Public Schools remain in compliance with state requirements for quality ratings for preschool programs.

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

BUSINESS ENTERPRISE PARTICIPATION: Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7 % WBE, as the organization is a Not-for-Profit organization.

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

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

FY27 - $1,696,606

Not to exceed $1,696,606 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval

Approved Category Codes for this Board Report:
924.00001 Educational Services - Early Childhood
924.00000 Educational Services - Miscellaneous
918.38000 Professional Development - Teachers
Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

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

Approved for Consideration:
Patricia Hernandez
PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:
MACQULINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:
Elizabeth K Barton
ELIZABETH K. BARTON
General Counsel

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR ASSESSMENT AND EVALUATION TOOLS FOR RELATED SERVICE PROVIDERS (RSP)

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION: Authorize the first and second (final) renewal agreement with various vendors to provide assessment and evaluation tools for related service providers (RSP) to the Office for Students with Disabilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 23-019
Contract Administrator : Mckinney, Rovetta / 773-553-2280

VENDOR:

1) Vendor # 34595
NCS PEARSON, INC.
5601 Green Valley Drive
Bloomington, MN 55437
Adam Gierl
800 627-7271
Ownership: PN Holding, Inc. 100%

2) Vendor # 29718
MULTI-HEALTH SYSTEMS, INC.
3770 Victoria Park Avenue
Toronto, na M2H3M6
Jodi Kennis
800 456-3003
Ownership: Steven Stein 50%, Rodeen Stein 50%

3) Vendor # 40681
RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS
ONE PIERCE PLACE SUITE 101C
ITASCA, IL 60143
Scott E. Olson
800 323-9540
Ownership: Alpine Investors 99.1%, Hiten Varia .4%, Jim Bowler .3%, Rajib Roy .1%, Daniel Hamburger .1%

USER INFORMATION :

Contact:	11610 - Office for Students with Disabilities - Operations and Analytics 42 West Madison Street Chicago, IL 60602 Long, Joshua Neil 773-553-2557
Project Manager:	11675 - Office for Students with Disabilities - Related Services Providers 42 West Madison Street Chicago, IL 60602 Estrada, Jacqueline E 773-553-6536

ORIGINAL AGREEMENT: The original Agreement (authorized by Board Report 23-0726-PR4) in the amount of $6,000,000 is for a term commencing August 1, 2023 and ending July 31, 2026, with the Board having two (2) options to renew for one (1) year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD: The term of this agreement is being renewed for two (2) years commencing August 1, 2026 and ending July 31, 2028.

OPTION PERIODS REMAINING: There are no renewal options remaining.

SCOPE OF SERVICES: Vendors shall provide digital assessments utilized by Related Service Providers (RSPs) for the purposes of evaluating, diagnosing, and planning treatment for students. Digital Assessment Systems will provide full operable capabilities related to scoring for the evaluation and ongoing assessment of students with disabilities.

DELIVERABLES: The digital assessment system will deliver the following components to ensure the District is able to gather appropriate student data and plan for instructional interventions:
Computer-Based Testing Platform, Operational Test Technical Report, Project and Professional, Development Plan, Operational System Requirements, Security of test content and student data, Wireless Networking, Network Availability, Data Interoperability, User Interface, Training and Technical Support, Digital Learning Environment Accessibility, Text readers, Screen magnifiers for vision-impaired access, Speech input software and other alternative input devices.
The system components will be delivered with their corresponding guides and workbooks.

OUTCOMES: Vendor's services will result in students receiving required evaluations mandated by ISBE and MTSS support that is needed for their academic and/or social-emotional functioning. These digital assessment tools will help students meet academic and/or social-emotional functioning goals.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of the Office for Students with Disabilities to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION: Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

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

FINANCIAL:
Fund 114, 115 Unit 11510 - Diverse Learner Supports & Services,

FY27 - $1,833,333
FY28 - $2,000,000
FY29 - $166,667

Not to exceed $4,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval
.
Approved Category Code for this Board Report:
785.90000 Student Assessments - Tools and Services
Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

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

Approved for Consideration:
Patricia Hernandez
PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQULINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:
Elizabeth K Barton
ELIZABETH K. BARTON
General Counsel

AMEND BOARD REPORT 24-0627-PR1
AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ILLINOIS INSTITUTE OF TECHNOLOGY FOR TESTING ADMINISTRATION SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:
Authorize the first renewal agreement with Illinois Institute of Technology ("IIT") to provide administration of the Selective Enrollment Elementary Schools ("SEES") admissions examination for students applying to kindergarten through eighth grades at Chicago Public Schools ("CPS") Selective Enrollment Elementary Schools, which includes Regional Gifted Centers, Classical Schools, and Academic Centers to the Office of Access and Enrollment ("OAE") at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written document exercising this option is currently being negotiated. No payment shall be made to Illinois Institute of Technology ("IIT") during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below. This May 2026 amendment is necessary to increase the not to exceed authority by $100,000 from $2,573,718 to $2,673,718. A written amendment to the agreement is not required.

Specification Number : 22-077
Contract Administrator : Delgado Villarreal, Deisy / 773-553-2280

VENDOR:

1) Vendor # 26500
ILLINOIS INSTITUTE OF TECHNOLOGY
10 W. 35TH ST, IT-7D7-1
CHICAGO, IL 60616
Robert Lapoinite
312 567-3035
Ownership : Not-For-Profit

USER INFORMATION :

Project Manager:
11210 - Student Assessment and MTSS
42 West Madison Street
Chicago, IL 60602
Billings, Nicole R
773-553-2430

ORIGINAL AGREEMENT: The original Agreement authorized by (Board Report 22-0824-PR4) in the amount of $2,125,793 is for a term commencing September 1, 2022 and ending August 31, 2024, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3

OPTION PERIOD: The term of this agreement is being renewed for two (2) years commencing September 1, 2024 and ending August 31, 2026.

OPTION PERIODS REMAINING: There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:IIT will administer the SEES admissions test to CPS students applying for kindergarten through eighth grades at CPS Selective Enrollment Elementary Schools, which includes Regional Gifted Centers, Classical Schools, and Academic Centers. IIT will administer testing services for the Accelerated Placement Act for students in (i) grades three (3) through seven (7) in a single subject area and (ii) grades three (3) through six (6) whole grade acceleration. The application process is citywide and open to all students to identify gifted and talented students who may benefit from the Board's program models and services. The testing site will be on the IIT campus.

DELIVERABLES: The Center for Research and Service in the Institute of Psychology at IIT will continue to provide OAE with valid test results for applicants. All data will be checked for accuracy of scores reported to CPS. The Center for Research and Service in the Institute of Psychology at IIT will provide a phone bank to answer questions from parents or guardians regarding their children's test scores.

OUTCOMES: Vendor's services will result in a cost-efficient method of supporting the application and assessment process for CPS selective enrollment elementary and accelerated placement programs, while contributing to a transparent, objective and valid process.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Access and Enrollment and the Executive Director of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:~~Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) 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 Not-for-Profit organization.~~ Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE, as the organization is a Not-for-Profit organization.

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

FINANCIAL: Fund 115, Unit 10810 - Teaching and Learning Office, 10830 - Teaching & Learning Office - City Wide, 11201 - Access and Enrollment.

FY25 - $1,072,383
FY26 - ~~$1,286,859~~ **$1,386,859**
FY27 - $214,476

Not to exceed ~~$2,573,718~~ $2,673,718 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for the Board Report 924.20000 Examination and Testing
785.90000 Student Assessments- Tools and Services Category
Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

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

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQULINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

ELIZABETH K. BARTON
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FINANCIAL PROFESSIONAL SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION: Authorize the first renewal agreement with various vendors to provide contingent Financial Professional Services to the Finance 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 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. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 23-033
Contract Administrator : Pearson, Karen / 773-553-2280

USER INFORMATION :

Project Manager:
12410 - Accounting
42 West Madison Street
Chicago, IL 60602
Li, Dongmei
773-553-2710

ORIGINAL AGREEMENT: The original Agreement (authorized by Board Report #23-0628-PR3) in the amount of $11,250,000 is for a term commencing August 1, 2023 and ending July 31, 2026, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD: The term of this agreement is being renewed for one (1) year commencing August 1, 2026 and ending July 31, 2027.

OPTION PERIODS REMAINING: There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES: Vendors will continue to provide personnel to perform in at least one of the categories or sub-categories awarded as described below.

Category A: Finance Vendors shall provide services related to: treasury, investment, cash management, budgeting, external audit support, financial reporting, vendor payment and contract reviews, property tax collections and allocations, finance project implementations/transformations, cost allocation, grant accounting, management and compliance, process improvement/efficiency and other related tasks.

Sub-Category A-1: External Audit Support - Vendors providing this category of services will support CPS's annual external financial audit, Federal Single Audit and the preparation and completion of the CPS Annual Comprehensive Financial Report (ACFR), the Illinois State Board of Education Annual Financial Report (AFR) and Schedule of Expenditure of Federal Awards (SEFA) and other respective reports.

Sub-Category A-2: Other Finance Functions - Vendors providing this category of services will support Treasury, investment, cash management, budgeting, financial reporting, vendor payment and contract reviews, property tax collections and allocations, finance implementations/transformations, cost allocation, grant accounting, management and compliance, process improvement/efficiency and other related tasks, and have experience providing services to governmental entities.

Category B: Financial Information Technology - Vendors shall provide services in the areas of: financial enterprise systems management, implementation, report creation, analytics, application development and management, disaster recovery, and business continuity on an as-needed basis. These services will provide technical support to the Office of Finance for the annual external Financial \and Federal Single Audit, the Annual Financial Report for Illinois State Board of Education, the Federal Annual Financial report (Site-Level Report/ESSA), GL Wand (Excel4Apps), Kanban Tool and other Office of Finance specific software and technological processes, as directed. Vendors will be expected to work with the CPS ITS Department and cooperate with other users of the CPS resources, including but not limited to third party vendors.

Category C: Financial Staffing Services - Vendors shall provide staffing services on an as-needed basis as determined by the CPS Office of Finance. Such services may be related to finance, accounting, accounts payable, revenue, payroll, budget, grants management, and treasury. Vendors will be expected to provide CPS with services including: sourcing available candidates, providing candidate recommendations, ensuring licensing/certification requirements are met, and validating previous work experience.

DELIVERABLES: The Office of Finance is authorized to receive services from the pre-qualified pool as follows: All services will require a mini-bid process in which the unit is required to obtain quotes from the vendors in the pre-qualified pool prior to making an award.

Deliverables will be indicated in each mini-bid Statement of Work.

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 Finance Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION: Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, (MBE and WBE Policy), the aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of seventeen (17) total vendors with ten (10) MBEs and two (2) WBEs. The User group has committed to achieve the aspirational goals of 30% MBE and 7% WBE through a strategic plan to utilize certified suppliers and certified subcontractors.

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

FINANCIAL: Fund 115, Unit 12410 - Accounting,

FY27- $2,291,700 (11 mos)
FY28 - $208,300 (1 mos)

Not to exceed $2,500,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report
918.04000: Consulting Services - Accounting/Audit/Budget/Finance

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

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

Approved for Consideration:

Patricia Hernandez

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQULINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K Barton

ELIZABETH K. BARTON
General Counsel

1) Vendor # 19608
ADELFIA LLC
400 E. RANDOLPH STREET STE 700
CHICAGO, IL 60601
Stella Marie Santos
312 240-9500
Awarded Category A-Finance and Category C-Financial Staffing; Ownership: Stella Marie Santos-20%, Jennifer Roan-20%, Maria Valera-20%, Ana Ausan, 20% and Gilda Priebe-20%

2) Vendor # 91172
CROWE LLP
225 W WACKER DRIVE
CHICAGO, IL 60606
Mark Maraccini
312 899-8346
Awarded Category A1-External Audit Support and A2-Other finance Functions. Ownership: No Partner/Principal has an ownership interest over 1%

3) Vendor # 98130
DBA UNIVERSITY, INC.
205 N Michigan Avenue Suite 810
CHICAGO, IL 60601
Srinivas Ramineni
720 934-1260
Awarded: Category B-Financial Information Technology; Ownership: Srinivas Ramineni - 100%

4) Vendor # 19604
DMD CONSULTING, LLC
17 East Monroe Street
CHICAGO, IL 60603
Darlene Drab
312 809-6987 X700
Awarded Category C: Financial Staffing. Ownership: Darlene Marie Drab-100%

5) Vendor # 40355
ENTERPRISE SOLUTIONS, INC.
4320 Winfield Road, Suite 200
Warrenville, IL 60555
Shirish Paul
630 955-5986
Awarded: Category C-Financial Staffing; Ownership: Umesh Ghai-57.14%, Sarvajit Thakur-28.57%, Sameer Thakur-14.29%

6) Vendor # 44788
HITACHI DIGITAL SERVICES LLC
2535 Augustine Dr
Santa Clara, CA 95054
Sridhar Jambula
408 9701000
Awarded Category B-Financial Information Technology; Ownership: Hitachi Digital LLC?100%

7) Vendor # 40352
MAVENSOLVE LLC
3049 Burlington Ave
LISLE, IL 60532
Dinkar Karumuri
630 235-8456
Awarded: Category B- Financial Information Technology. Ownership: Dinkar Karumuri - 100%

8) Vendor # 68985
RINGOLD FINANCIAL MANAGEMENT SERVICES, INC.
7820 GRAPHICS DRIVE
Tinley Park, IL 60477
Michelle Ringold
708 478-5850
Awarded: Sub-Categories A1-External Audit Support and A2-Other Finance Functions. Ownership: Michelle Ringold 51% and Rick Ringold 49%

9) Vendor # 83836
NEXT GENERATION, INC.
444 WEST LAKE STREET, SUITE 1940
CHICAGO, IL 60606
Darrell Higueros
312 739-0520
Awarded Sub-Category A-2 Other Finance Functions and Category B- Financial Information Technology; Ownership: Darrell Higueros 100%

10) Vendor # 18649
22ND CENTURY TECHNOLOGIES, INC.
8251 Greensboro Drive
McLean, VA 22102
Sandeep Singh
866 537-9191 ext 2
Ownership: Anil Sharma 45% SS2018 Trust 4%

11) Vendor # 63035
CLARITY PARTNERS, LLC
20 N. CLARK ST, STE 3600
CHICAGO, IL 60602
Rodney Zech
312 920-0550
Ownership: David Namkung 51%, Rodney Zech 49%

12) Vendor # 96229
COMPUNNEL SOFTWARE GROUP, INC.
4390 Route 1 North, Suite 302
Princeton, NJ 08540
Ashish Yadav
609 606-9010
Ownership: Amit Gaur 75.5%, Rakesh Shah 9%

13) Vendor # 34134
Guidehouse Inc.
1676 International Drive
McLean, VA 22102
Virginia Boyd
781 270-8405
Awarded Category A2 Other Financial and Category B-Financial Information Technology; Ownership:

14) Vendor # 45053
INFOJINI, INC.
10015 OLD COLUMBIA RD SUITE B 215
COLUMBIA, MD 21046
Sandeep Harjani
443 257-0086
Ownership: Sandeep Harjani 100%

15) Vendor # 29477
LASALLE STAFFING, LLC DBA LASALLE NETWORK
200 NORTH LASALLE STREET, STE 2500
CHICAGO, IL 60601
Tom Gimbel
312 419-1700
Ownership: Gimco 39%, Infinedi Partners 61%

16) Vendor # 85508
THIRD SIGHT TECHNOLOGIES CORPORATION
1812 LISSON RD.
NAPERVILLE, IL 60565
Arasar Arullallar
847 682-5605
Ownership: Arasar Arullallar 100%

17) Vendor # 90597
VIVA USA INC.
3601 ALGONQUIN., STE 425
ROLLING MEADOWS, IL 60008
Ashvin Ilangovan
847 368-0860
Ownership: Vasanthi Ilangovan 70%, Ilango Radhakrishnan 10%, Vinu Ilangovan 10%, Ashvin Ilangovan 10%

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION: Authorize the first renewal agreement with various vendors to provide roofing consulting services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-374
Contract Administrator : Miranda Martinez, Paul / 773-553-2280

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

ORIGINAL AGREEMENT: The original Agreement (authorized by Board Report 23-0628-PR7) in the amount of $ 3,000,000 is for a term commencing August 1, 2023, and ending July 31, 2026, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD: The term of this agreement is being renewed for two (2) years commencing August 1, 2026, and ending July 31, 2028.

OPTION PERIODS REMAINING: There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES: Vendors will provide roof design support, field observation during constriction, and roof evaluations. They will also provide peer review support, reviewing construction documentation provided by the architect of record (AOR) at various completion milestones.

DELIVERABLES: The vendors will provide support to the design/construction management team by providing full time field observation during all construction activities pertaining to demolition, modifications and installation of roofing components.

OUTCOMES: Vendors' services will result in assisting the construction management team in understanding the condition of any existing roof assembly and aid in determining the extent of the repair or replacement work required to ensure the roof continues to perform as a durable, watertight assembly.

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

BUSINESS ENTERPRISE PARTICIPATION: Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor provides services that are niche and the industry has limited market share to participate in the aspirational goals, congruent with the marketplace for this category of products, services, the MBE and WBE Policy is an excluded transaction. Said exclusion to the aspirational goals are warranted and merited by the Office of Business Enterprise Development and Environmental Social Governance.

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

FINANCIAL: Unit 11860 - Department of Facilities
Unit 12150 - Department of Capital Planning and Construction

FY27 - $917,000
FY28 - $1,000,000
FY29 - $83,000

Not to exceed $2,000,000 for the two (2) year term.
Future year funding is contingent upon budget appropriation and approval

Approved Category Code(s) for this Board Report
918.31000: Construction Consulting
918.19000: Buildings, Structures and Components Consulting
918.42000: Engineering Consulting
918.00000: Consulting Services - Other

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

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

Approved for Consideration:
Patricia Hernandez
PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:
MACQULINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:
Elizabeth K Barton
ELIZABETH K. BARTON
General Counsel

1) Vendor # 30220
ILLINOIS ROOF CONSULTING ASSOCIATES, INC.
4302 CRYSTAL LAKE ROAD
MCHENRY, IL 60050
James C. Gruebnau 815 385-6560
815 385-6560
Ownership: For-Profit Corporation; Thomas J. Gruebnau 100%; Category: Roof Design Support, Field Observation During Construction, Roof Evaluation

2) Vendor # 97149
WALKER CONSULTANTS, INC. DBA WALKER CONSULTANTS
850 W JACKSON SUITE 310
CHICAGO, IL 60607
Sonia Surlej 312 633-4260
312 633-4260
Ownership: For-Profit Corporation; Employee Owned (none more than 5%) 100%; Category: Roof Design Support, Field Observation During Construction, Roof Evaluation

3) Vendor # 96275
ROOFING CONSULTANTS, LIMITED
PO BOX 1305
WAUKESHA, WI 53187
Margaret Pinkous 630-413-3750
630 431-3750
Ownership: For-Profit Corporation; Louis Juhlmann 100%; Category: Roof Design Support, Roof Evaluation

4) Vendor # 94640
INTERSTATE ROOF SYSTEMS CONSULTANTS, INC.
16680 W. CLEVELAND AVENUE
NEW BERLIN, WI 53151
Thomas J. Varga 262 336-8270
262 336-8270
Ownership: For-Profit Corporation; David C. Velcheck 100%; Category: Roof Design Support, Field Observation During Construction, Roof Evaluation

May 28, 2026

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of $105,926,213.51 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of $1,118,044,821.15 as listed in the attached May 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 (May Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

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

Approved for Consideration:

DocuSigned by:
charles mayfield
21E82B2637E4453...

Charles Mayfield
Chief Operating Officer

Approved:

Macquline King, Ed.D
Superintendent / Chief Executive Officer

Approved as to legal form:

Elizabeth Barton
General Counsel

26-0528-PR6

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	BOARD DISTRICT	Native Am.	AA	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Carver G	McDonagh Demolition	4481257	JOC	$1,187,610.88	1/9/2026	8/7/2026	2026	10b	2.0%	2.0%	19.0%	0.0%	2.0%	Scope of work is to demolish the existing Primary Building F.	4
	Harte	BETON	4485463	JOC	$29,272.54	1/21/2026	5/27/2026	2026	10a	0.0%	0.0%	15.0%	0.0%	85.0%	Scope of work includes emergency masonry remediation at Harte.	4
	Pershing	AGAE	4497155	JOC	$1,200,000.00	2/20/2026	1/15/2028	2026	6b	0.0%	30.0%	0.0%	0.0%	7.0%	Scope of work is to provide rooftop solar panels at Pershing ES.	5, 8
	Chicago Agriculture HS	AGAE	4497156	JOC	$2,100,000.00	2/20/2026	11/15/2026	2026	9b	0.0%	30.0%	0.0%	0.0%	7.0%	Scope of work is to provide ground-mounted solar panels at Chicago Agriculture HS.	5, 8
	Hubbard HS	Tyler Lane	4497972	JOC	$742,000.00	2/20/2026	11/15/2026	2026	8b	0.0%	20.0%	10.0%	0.0%	7.0%	Scope of work is to provide rooftop solar panels at Hubbard HS.	5, 8
	Carver Military HS	Tyler Lane	4497973	JOC	$1,307,000.00	2/20/2026	11/15/2026	2026	10b	0.0%	20.0%	10.0%	0.0%	7.0%	Scope of work is to provide ground-mounted solar panels at Carver Military HS.	5, 8
X	Mount Greenwood	Czervik	4497159	GC	$645,627.00	2/20/2026	8/14/2026	2026	9b	0.0%	0.0%	23.0%	0.0%	53.0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms at Mount Greenwood.	2, 6
	Lara	Czervik	4497160	GC	$330,152.00	2/20/2026	8/14/2026	2026	8b	0.0%	0.0%	23.0%	0.0%	49.0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms at Lara.	2, 6
	Cleveland	Cordos	4500528	GC	$377,443.00	3/2/2026	10/30/2026	2026	3a	0.0%	0.0%	0.0%	28.0%	7.0%	Scope of Work includes new outdoor classroom and other exterior upgrades.	4, 7
	Gallistel	Czervik	4497177	GC	$1,236,814.00	2/20/2026	8/24/2026	2026	10b	0.0%	0.0%	27.0%	0.0%	29.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Gallistel.	4
	Ariel	AGAE	4497181	JOC	$123,223.66	2/20/2026	3/3/2026	2026	10a	0.0%	0.0%	44.0%	0.0%	42.0%	Scope of work includes auditorium plaster repairs and painting.	2
X	Ashe, Tanner	Simpson	4497180, 4497187	GC	$4,000,000.00	2/20/2026	8/7/2026	2026	10b, 6b	0.0%	0.0%	54.0%	0.0%	6.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building.	4
X	King ES, Mays	All-Bry	4497956, 4497957	GC	$3,845,899.00	2/20/2026	12/31/2026	2026	9a, 9a	0.0%	5.0%	6.0%	27.0%	7.0%	Scope of work includes roof replacement, roof related MEP related items, targeted masonry repairs, and related interior finishes.	4, 5
	Inter-American	Path	4497958	GC	$6,136,000.00	2/20/2026	10/30/2026	2026	4a	0.0%	29.0%	6.0%	3.0%	8.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at Inter-American.	4
X	Blaine, Brentano, Cardenas, Everett, Nettelhorst	Blinderman	4500992, 4500993, 4500994, 4500995, 4500998	Design-Build	$5,888,400.00	3/2/2026	12/31/2026	2026	4a, 3a, 7a, 7b, 4a	0.0%	0.0%	23.0%	8.0%	7.0%	The project work consists of providing a new Fire Alarm system.	2, 3
	Grimes	KR Miller	4498827	GC	$3,490,700.00	2/23/2026	12/31/2026	2026	8a	0.0%	6.0%	15.0%	10.0%	14.0%	The primary scope intent for Grimes is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers at the main and addition building.	5
X	Avalon Park	Cordos	4498829	GC	$602,718.00	2/23/2026	8/9/2026	2026	10b	0.0%	0.0%	32.0%	0.0%	7.0%	Scope of work is an ADA improvement project with the program focus on making the school first floor usable. Main office service counter, restroom reconfiguration for accessibility, exterior and interior ramp at main entrance.	6
	Taylor	Cordos	4498830	GC	$747,159.00	2/23/2026	8/9/2026	2026	10b	0.0%	0.0%	25.0%	0.0%	7.0%	Scope of work is an ADA improvement project with the program focus on making the school first floor usable. Main office service counter, restroom reconfiguration for accessibility, exterior and interior ramp at main entrance.	6
	Camelot - Excel Englewood HS	Friedler	4498831	GC	$5,412,800.00	2/23/2026	8/20/2027	2026	9a	0.0%	0.0%	8.0%	52.0%	12.0%	The primary scope intent for Excel Englewood HS is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers.	5
	Canty	Path	4498832	GC	$7,817,000.00	2/23/2026	10/1/2027	2026	1a	0.0%	0.0%	22.0%	5.0%	21.0%	The primary scope intent for Canty is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers at the main building and associated distribution systems in Addition 1 and 2.	5
X	Peace & Education HS	KR Miller	4498833	GC	$807,000.00	2/23/2026	8/24/2026	2026	8b	0.0%	0.0%	38.0%	0.0%	11.0%	Scope of work is an ADA improvement project with the program focus on making the school first floor usable. Main office service counter, restroom improvements for accessibility.	6
	Fulton	KR Miller	4498834	GC	$857,370.00	2/23/2026	8/24/2026	2026	9a	0.0%	1.0%	20.0%	0.0%	14.0%	Scope of work is an ADA improvement project with the program focus on making the school first floor usable. Main office service counter, restroom improvements for accessibility.	6
	Thorp J	KR Miller	4501026	GC	$5,327,000.00	3/2/2026	10/1/2027	2026	10b	0.0%	5.0%	13.0%	0.0%	16.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at Addition 1 and 2 buildings at Thorp J.	2, 4
X	Ruggles, Revere	Blinderman	4500986, 4503449	GC	$2,242,000.00	3/2/2026	8/9/2026	2026	10a, 10a	0.0%	1.0%	28.0%	6.0%	14.0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms. ADA project rolled into BRM.	2, 6
	Reinberg	KR Miller	4501027	GC	$10,539.06	3/5/2026	6/26/2026	2026	1b	0.0%	0.0%	0.0%	0.0%	0.0%	Scope of work is to remove the damaged panels and replace them with the temp panels at Reinberg.	4
X	Hubbard, Monarcas	AGAE	4500991, 4501003	GC	$6,500,000.00	3/2/2026	10/1/2027	2026	8b, 7b	0.0%	23.0%	8.0%	0.0%	11.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building.	4
	Cooper	Cordos	4503447	GC	$795,040.00	3/5/2026	7/28/2026	2026	7a	0.0%	0.0%	31.0%	0.0%	38.0%	Scope of work includes providing a playground replacement and associated exterior upgrades at Cooper.	4
	Hamilton	AGAE	4503441	GC	$5,996,000.00	3/5/2026	7/15/2027	2026	4a	0.0%	0.0%	24.0%	6.0%	8.0%	The primary scope intent for Hamilton is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers.	5
X	Jamieson, Lovett	Blinderman	4503440, 4503438	GC	$968,500.00	3/5/2026	8/14/2026	2026	2a, 5a	0.0%	11.0%	21.0%	0.0%	10.0%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms.	2
X	Haley	All-Bry	4503437	GC	$2,895,737.00	3/5/2026	8/21/2026	2026	9b	0.0%	0.0%	0.0%	0.0%	41.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Haley.	4
	Lara, Sherman, Murray, Kennedy	KR Miller	4504089, 4503435, 4503425, 4504092	Design-Build	$5,075,315.00	3/9/2026	12/17/2026	2026	8b, 9a, 10a, 8a	0.0%	50.0%	0.0%	4.5%	5.8%	The project work consists of providing a new Fire Alarm system.	2, 3
	Mosaic FAS	Path	4503412	GC	$4,953,000.00	3/5/2026	8/7/2027	2026	2a	1.2%	2.0%	12.0%	0.0%	22.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at Mosaic.	4
	Byrne	AGAE	4510383	GC	$1,010,000.00	3/18/2026	8/7/2026	2026	8a	0.0%	14.0%	16.0%	0.0%	8.0%	Scope of work includes providing a playground replacement and associated exterior upgrades at Byrne.	4
	Clissold	KR Miller	4510364	GC	$5,944,700.00	3/18/2026	8/15/2027	2026	9b	0.0%	21.0%	8.0%	0.0%	48.0%	The primary scope intent for Clissold is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers at the main building.	5
	Moos	All-Bry	4510367	GC	$754,000.00	3/18/2026	7/24/2026	2026	3b	0.0%	28.0%	0.0%	0.0%	7.0%	Scope of work includes chiller renovation.	5
X	Stevenson	KR Miller	4510368	GC	$570,000.00	3/18/2026	8/14/2026	2026	8a	0.0%	8.0%	9.0%	0.0%	27.0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	2
	Washington G ES	KR Miller	4510369	GC	$517,000.00	3/18/2026	8/14/2026	2026	10b	0.0%	10.0%	7.0%	0.0%	29.0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	2
X	Bogan	Cordos	4510370	GC	$696,820.00	3/18/2026	8/9/2026	2026	8a	0.0%	0.0%	12.0%	0.0%	33.0%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6
	Bond	Cordos	4510371	GC	$632,308.00	3/18/2026	8/9/2026	2026	9a	0.0%	0.0%	20.0%	0.0%	17.0%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6

	Green	Cordos	4510372	GC	$518,857.00	3/18/2026	8/9/2026	2026	9b	0.0%	0.0%	13.0%	0.0%	29.0%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6
	Sullivan HS	Tyler Lane	4513924	JOC	$81,880.94	3/25/2026	4/28/2026	2026	2a	0.0%	0.0%	24.0%	0.0%	7.0%	Scope of work includes ceiling and wall repairs due to the water leak.	2
	Washington HS	FH Paschen	4513925	JOC	$44,801.43	3/25/2026	8/3/2026	2026	10b	0.0%	0.0%	45.0%	0.0%	0.0%	Scope of work is to renovate boys and girls restroom in the front lobby across the main office.	2
X	Cullen, Chicago Vocational HS, Fenger, Schmid, Sutherland	George Sollitt	4512725, 4512728, 4512729, 4512732, 4512733	Design-Build	$6,782,526.00	3/23/2026	12/31/2026	2026	9b, 10b, 9b, 10b, 9b	0.0%	32.0%	0.0%	0.0%	8.0%	The project work consists of providing a new fire alarm system.	2, 3
	Gately Stadium	George Sollitt	4514504	GC	$4,726,000.00	3/25/2026	8/7/2026	2026	10b	0.0%	31.0%	0.0%	0.0%	7.0%	Scope of work includes Stadium and Locker Room Upgrades at Gately Stadium.	4
				Total	$105,926,213.51											

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

Change Order Log

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

Andrew Carnegie Elementary School (Board District: 10a)
2025 CARNEGIE MEP (2025-22551-MEP)

PATH CONSTRUCTION COMPANY, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4368896	**$5,477,000.00**	**14**	**$167,879.30**	**$5,644,879.30**	**3.07%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4368896			
02/11/2026	03/23/2026		Contractor to provide labor and material to change all heat detectors that are not in an attic space, kitchen or elevator machine room. Contractor to install conventional heat detectors with a monitor module in the cooler and freezer areas of the kitchen.	Permit / Inspection / Building Code	$8,270.46

Project Total This Period: $8,270.46

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
		3983957			
03/19/2026	03/19/2026		Contractor to provide labor and material to install an exhaust fan starter in the auditorium.	Discovered Condition	$2,592.70

Project Total This Period: $2,592.70

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)
2025 AVONDALE-LOGANDALE FAS (2025-41091-FAS)
CORNERSTONE CONTRACTING INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4381902	**$617,000.00**	**3**	**$55,735.54**	**$672,735.54**	**9.03%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4381902			
09/26/2025	03/03/2026		Contractor to provide labor and materials to perform the concrete and masonry scope per the revised drawings. Contractor to temporarily remove brick masonry at the parapet walls and replace 3 courses of brick on the interior face of the parapet.	E&O AOR/EOR	$10,837.00
02/03/2026	03/23/2026		Contractor to provide labor and material to install data line from existing DVR/NVR to local concentrator box as required to integrate the existing cameras into the Genetec Server.	Discovered Condition	$2,811.71

Project Total This Period: $13,648.71

Benito Juarez Community Academy High School (Board District: 7a)
2024 JUAREZ HS PLS (2024-46421-PLS)
FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4235522	**$4,540,800.00**	**47**	**$1,059,406.23**	**$5,600,206.23**	**23.33%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4425531			
07/10/2025	03/06/2026		Contractor to provide labor and material to the revised architect’s drawings, which included the contractor replacing roof curbs. Contractor to provide two hose bibs added in all-gender restrooms, P125 and P108.	Added/Deducted Scope of Work	$31,653.01
		4448727			
11/19/2025	03/06/2026		Contractor to provide labor and material to install a sump pump to connect to the pool deck drains with an associated pit and stainless cover.	Discovered Condition	$5,359.05

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
09/24/2025	03/11/2026		Contractor to provide labor and material to shift the surge tank one to three inches to the west for proper coordination and installation of piping, equipment, and appurtenances.	Added/Deducted Scope of Work	$113,164.40

Project Total This Period: $150,176.46

Bret Harte Elementary School (Board District: 10a)
2025 HARTE PKC (2025-23561-PKC)
MURPHY & JONES CO., INC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4351917	**$889,445.00**	**4**	**$3,506.93**	**$892,951.93**	**0.39%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
01/21/2026	03/06/2026	4351917	Contractor to provide credit for the lights that were not installed due to existing conditions.	Allowance Credit	-$780.77

Project Total This Period: -$780.77

Brighton Park Elementary School (Board District: 8b)
2025 BRIGHTON PARK ROF (2025-26451-ROF)
ALL-BRY CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4377209	**$3,894,927.58**	**36**	**$390,093.53**	**$4,285,021.11**	**10.02%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
01/21/2026	03/23/2026	4377209	Contractor to provide credit for unused allowance.	Allowance Credit	-$29,202.20

Project Total This Period: -$29,202.20

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 R Henderson Elementary School (Board District: 9a)
2025 HENDERSON ICR (2025-23721-ICR)
A.G.A.E Contractors, Inc

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4367024	**$317,693.00**	**4**	**$7,672.72**	**$325,365.72**	**2.42%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/17/2026	03/31/2026	4367024	Contractor to provide labor and material to install caulk, putty, paint base above new 6-inch rubber floor base	Discovered Condition	$1,126.36

Project Total This Period: $1,126.36

Chicago Academy Elementary School (Board District: 1b)
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)
TYLER LANE CONSTRUCTION, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4362590	**$8,820,979.00**	**20**	**$545,764.08**	**$9,366,743.08**	**6.19%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
12/09/2025	03/12/2026	4362590	Contractor to provide labor and material to install power and controls.	Discovered Condition	$25,413.25

Project Total This Period: $25,413.25

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

Collins Academy STEAM High School (Board District: 5b)
2025 COLLINS STEAM HS ICR (2025-49131-ICR)
TYLER LANE CONSTRUCTION, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4354968	**$6,282,000.00**	**31**	**$243,287.44**	**$6,525,287.44**	**3.87%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4354968			
02/16/2026	03/19/2026		Contractor to provide labor and material to install flooring replacement	Discovered Condition	$2,342.60
02/06/2026	03/23/2026		Contractor to provide labor and material to provide audio visual device within 15-feet of the end of the corridor. Contractor to remove the intercom/speaker device from the area that will become a restroom.	E&O AOR/EOR	$2,832.40
11/11/2025	03/23/2026		Contractor to provide labor and material to replace the components of the return terminal unit found to be faulty or bypassed.	Discovered Condition	$31,115.12

Project Total This Period: $36,290.12

Donald Morrill Math & Science Elementary School (Board District: 8b)
2025 MORRILL MEP (2025-24571-MEP)
A.G.A.E Contractors, Inc

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4368647	**$6,274,000.00**	**9**	**$104,680.13**	**$6,378,680.13**	**1.67%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4368647			
12/02/2025	03/12/2026		Contractor to provide labor and material to change supply fans and fan arrays.	Discovered Condition	$71,959.57

Project Total This Period: $71,959.57

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
Eckersall Stadium (Board District: 10a)								
	2025 Eckersall Stadium STR (2025-68010-STR)							
		ALL-BRY CONSTRUCTION COMPANY						
			4462957	**$827,000.00**	**1**	**$15,717.30**	**$842,717.30**	**1.90%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4462957			
03/02/2026	03/17/2026		Contractor to provide labor and material to replace discovered damaged nuts and bolts under the benches when it was removed to waterproof the concrete footings throughout the home side bleachers.	Discovered Condition	$15,717.30

Project Total This Period: $15,717.30

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Beasley Elementary Magnet Academic Center (Board District: 6b)								
	2025 BEASLEY PLS (2025-29321-PLS)							
		BUCKEYE CONSTRUCTION CO INC						
			4370456	**$1,039,357.00**	**11**	**$130,120.66**	**$1,169,477.66**	**12.52%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4449922			
02/18/2026	03/06/2026		Contractor to provide labor and material to install three door locks changed to master natatorium key	Operations	$1,809.52
03/04/2026	03/12/2026		Contractor to provide labor and material to repair existing pool equipment and rod existing clogged drain in basement	Discovered Condition	$4,285.04

Project Total This Period: $6,094.56

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**	**26**	**$540,360.84**	**$9,868,695.44**	**5.79%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
02/09/2026	03/19/2026	4394907	Contractor to provide labor and material to test low voltage due to electrical shocking issues at the main building roof.	Safety Issue	$3,805.40

Project Total This Period: $3,805.40

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**	**27**	**$602,554.80**	**$3,841,570.80**	**18.60%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/02/2026	03/12/2026	4424868	Contractor to provide labor and material to remove chalkboard plaster.	Discovered Condition	$2,343.82

Project Total This Period: $2,343.82

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

Frederick Stock Elementary School (Board District: 1a)
2025 STOCK ADA (2025-30081-ADA)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4434073	**$773,800.00**	**10**	**$68,686.51**	**$842,486.51**	**9.89%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/11/2026	03/23/2026	4443502	Contractor to provide labor and material to install a larger lavatory at the kindergarten classroom with cabinetry above.	Added/Deducted Scope of Work	$3,471.90

Project Total This Period: $3,471.90

George Washington High School (Board District: 10b)
2025 WASHINGTON HS ICR (2025-46331-ICR)
FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4355436	**$1,755,800.00**	**15**	**$244,175.88**	**$1,999,975.88**	**13.91%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
01/28/2026	03/06/2026	4355436	Contractor to provide credit for the final cleaning.	Allowance Credit	-$4,340.00
01/28/2026	03/19/2026	4469734	Contractor to provide labor and material to provide credit and additional cost for the removal and replacement of the ceiling-mounted cabling located in replacement areas that feed classrooms.	Allowance Credit	$10,456.02

Project Total This Period: $6,116.02

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

Horace Mann Elementary School (Board District: 10b)
2025 MANN ICR (2025-24331-ICR)

MURPHY & JONES CO., INC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4368907	**$182,867.00**	**4**	**$89,359.81**	**$272,226.81**	**48.87%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/22/2025	03/30/2026	4425537	Contractor to provide labor and material to upgrade lighting to LED, replace tiles, and relocate the door for accessibility in the kitchen and teacher lounges.	Added Scope of Work	$73,534.37

Project Total This Period: $73,534.37

James B McPherson Elementary School (Board District: 2b)
2025 MCPHERSON FAS (2025-24471-FAS)

CANDOR ELECTRIC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4374213	**$847,545.00**	**2**	**$12,865.17**	**$860,410.17**	**1.52%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/11/2025	03/12/2026	4374213	Contractor to provide labor and material to complete the keyless access system.	Added/Deducted Scope of Work	$10,315.65

Project Total This Period: $10,315.65

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 Weldon Johnson STEAM Elementary School (Board District: 5b)
2025 JOHNSON ICR (2025-26231-ICR)

FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4350834	**$11,312,487.00**	**34**	**$528,031.47**	**$11,840,518.47**	**4.67%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4350834			
02/03/2026	03/12/2026		Contractor to provide labor and material to modify existing masonry openings at electrical panels that will be replaced. Contractor to enlarge the masonry openings.	E&O AOR/EOR	$11,361.55
02/03/2026	03/23/2026		Contractor to provide labor and material to install roof curbs.	E&O AOR/EOR	$5,978.40
02/03/2026	03/23/2026		Contractor to provide labor and material to remove the self-leveling that was discovered following the removal of the existing stair covering	Discovered Condition	$4,803.55
03/25/2025	03/23/2026		Clarifications added to the contract documents due to Structural Peer Review Permit comments and Finishes clarifications per the Owner's directed request by the School Principal	Permit / Inspection / Building Code	$17,685.57
02/03/2026	03/23/2026		Contractor to provide labor and material to install backer rod and sealant at the sill of exterior windows in Hall 410 exposed following demolition work.	Discovered Condition	$4,035.53

Project Total This Period: $43,864.60

Change Order Log

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

Jean Baptiste Beaubien Elementary School (Board District: 1a)
2025 BEAUBIEN BRM (2025-22201-BRM)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4363090	**$1,673,900.00**	**3**	**$128,668.86**	**$1,802,568.86**	**7.69%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/02/2026	03/19/2026	4483965	Contractor to provide labor and material to run six contaminants simultaneously due to the high demand of the inspectors, which led to delays in plumbing, flooring, tile, and electrical.	Operations	$42,583.49

Project Total This Period: $42,583.49

Joseph Brennemann Elementary School (Board District: 4a)
2025 BRENNEMANN TUS (2025-25991-TUS)
FRIEDLER CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4372823	**$3,740,800.00**	**26**	**$95,602.50**	**$3,836,402.50**	**2.56%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
03/02/2026	03/23/2026	4372823	Contractor to provide labor and material to install additional intrusion equipment per site review. Contractor to add a card reader, door contacts, and a Genetec door controller with licensing.	Added/Deducted Scope of Work	$4,046.67

Project Total This Period: $4,046.67

Change Order Log

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

Joseph Jungman STEM Magnet Elementary School (Board District: 7a)
2025 JUNGMAN ADA (2025-23961-ADA)

K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4389363	**$1,170,000.00**	**5**	**$18,980.52**	**$1,188,980.52**	**1.62%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4389363			
08/19/2025	03/03/2026		Contractor to provide labor and material to provide additional power and data at the principal's desk.	Added/Deducted Scope of Work	$4,814.52

Project Total This Period: $4,814.52

Logan Square Elementary School (Board District: 3a)
2025 LOGAN SQUARE BRM (2025-24531-BRM)

K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4363092	**$803,800.00**	**2**	**$34,469.32**	**$838,269.32**	**4.29%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4363092			
10/29/2025	03/23/2026		Contractor to provide labor and material to move furniture, drywall and provide additional cleaning.	Operations	$23,267.32

Project Total This Period: $23,267.32

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

Marie Sklodowska Curie Metropolitan High School (Board District: 7b)
2024 CURIE HS ELV (2024-53101-ELV)
K.R. MILLER CONTRACTORS, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4354246	**$609,700.00**	**4**	**$18,459.15**	**$628,159.15**	**3.03%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4354246			
01/06/2026	03/19/2026		Contractor to provide labor and material to provide an elevator fob system infrastructure	Added Scope of Work	$3,878.22
03/06/2026	03/23/2026		Contractor to provide labor and material to replace elevator door decals	Added Scope of Work	$1,587.05

Project Total This Period: $5,465.27

Martha Ruggles Elementary School (Board District: 10a)
2025 RUGGLES ICR (2025-25181-ICR)
BLINDERMAN CONSTRUCTION CO., INC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4381894	**$1,979,500.00**	**21**	**$290,673.00**	**$2,270,173.00**	**14.68%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4494174			
02/11/2026	03/06/2026		Contractor to provide labor and material to install door lite ceramic glazing	Added/Deducted Scope of Work	$17,003.00
02/11/2026	03/11/2026		Contractor to provide labor and material to install upper cabinets and construction of the cabinet wall enclosure.	School Request	$31,105.00
02/11/2026	03/12/2026		Contractor to provide labor and material to repair power loss at two classrooms.	Discovered Condition	$7,416.00

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
02/11/2026	03/12/2026		Contractor to provide a feather finish on the first-floor corridor	Discovered Condition	$12,533.00
02/11/2026	03/12/2026		Contractor to provide labor and material to furr window wall in rooms 208, 210, 212, and 214	Added/Deducted Scope of Work	$67,906.00
02/11/2026	03/23/2026		Contractor to provide labor and material to install shelving in the principal's office. Contractor to provide three additional duplex outlets and one HDMI port/jack port at the principal's office. Contractor to install solid surface material, smart board station, and tile.	Request for Scope Change (RFSC)	$24,421.00

Project Total This Period: $160,384.00

Myra Bradwell Communications Arts & Sciences ES (Board District: 10a)
2025 BRADWELL NCP (2025-22291-NCP)
CORDOS DEVELOPMENT & ASSOCIATES, LLC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4423440	**$3,685,045.00**	**16**	**$263,406.00**	**$3,948,451.00**	**7.15%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/18/2025	03/23/2026	4423440	Contractor to provide labor and material to install one additional ADA table.	E&O AOR/EOR	$2,189.00
03/10/2026	03/26/2026	4503450	Contractor to provide labor and material to relocate a yard hydrant due to underground obstructions	Discovered Condition	$47,187.00

Project Total This Period: $49,376.00

New Field Elementary School (Board District: 2a)
2025 NEW FIELD MEP (2025-22071-MEP)
A.G.A.E Contractors, Inc

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4362671	**$1,570,287.00**	**6**	**$53,984.04**	**$1,624,271.04**	**3.44%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount

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
		4362671			
12/23/2025	03/10/2026		Contractor to provide labor and material to install additional Chiller Piping - Due to this, the mechanical contractor will need to run additional piping under the chiller to the south end for connections to the evaporator.	E&O AOR/EOR	$22,706.00
02/02/2026	03/11/2026		Contractor to relocate camera six.	Added/Deducted Scope of Work	$1,467.46

Project Total This Period: $24,173.46

Noble - John and Eunice Johnson College Prep (Board District: 6b)
2025 NOBLE - JOHNSON HS ROF (2025-66148-ROF)
ALL-BRY CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4362669	**$2,297,000.00**	**6**	**$17,961.28**	**$2,314,961.28**	**0.78%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4362669			
01/27/2026	03/19/2026		Contractor to provide credit for the deck repair allowance	Allowance Credit	-$25,000.00

Project Total This Period: -$25,000.00

Norman A Bridge Elementary School (Board District: 1b)
2023 BRIDGE TUS (2023-22321-TUS)
PATH CONSTRUCTION COMPANY, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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			
03/17/2026	03/17/2026		Contractor to provide credit for the painting scope at the North Modular	Added Scope of Work	-$4,463.66

Change Order Log

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

Project Total This Period: -$4,463.66

North-Grand High School (Board District: 3b)
2024 NORTH-GRAND HS MEP (2024-46431-MEP)
A.G.A.E Contractors, Inc

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4207638	**$1,105,000.00**	**5**	**$39,096.61**	**$1,144,096.61**	**3.54%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
01/14/2026	03/04/2026	4207638	Contractor to provide labor and material to replace and Install a new controller for the existing chiller.	Discovered Condition	$12,257.84

Project Total This Period: $12,257.84

Oliver S Westcott Elementary School (Board District: 10b)
2025 WESTCOTT ROF (2025-26381-ROF)
ALL-BRY CONSTRUCTION COMPANY

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4362668	**$2,560,000.00**	**12**	**$77,782.49**	**$2,637,782.49**	**3.04%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
02/24/2026	03/17/2026	4362668	Contractor to provide credit for unused allowance.	Allowance Credit	-$30,404.00

Project Total This Period: -$30,404.00

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

Philip Rogers Elementary School (Board District: 2a)
2023 ROGERS MEP (2023-25141-MEP)
CCC HOLDINGS, INC.

			Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			4058658	**$6,307,495.00**	**21**	**$124,662.38**	**$6,432,157.38**	**1.98%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4058658			
02/05/2026	03/19/2026		Contractor to provide credit for the thermo systems and Auburn Co.	Allowance Credit/Add	-$1,275.00
06/12/2024	03/31/2026		Contractor to provide labor and material to install a control damper for the relief hood	E&O AOR/EOR	$8,863.47

Project Total This Period: $7,588.47

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**	**3**	**$26,493.40**	**$258,493.40**	**11.42%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4425523			
01/27/2026	03/23/2026		Contractor to provide labor and material to install an encoder for three analog cameras.	E&O AOR/EOR	$1,829.35

Project Total This Period: $1,829.35

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

Roger C Sullivan High School (Board District: 2a)

2025 SULLIVAN HS PLS (2025-46301-PLS)

TYLER LANE CONSTRUCTION, INC.

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4390016	**$4,694,000.00**	**22**	**$495,012.23**	**$5,189,012.23**	**10.55%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4390016			
01/14/2026	03/11/2026		Contractor to provide labor and material to lower the ceiling height in the boys' locker room.	Added/Deducted Scope of Work	$11,489.06

Project Total This Period: $11,489.06

Wells Community Academy High School (Board District: 5b)

2025 WELLS HS ICR (2025-51071-ICR)

BROADWAY ELECTRIC INC

Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
4385953	**$1,428,900.00**	**2**	**$362,735.08**	**$1,791,635.08**	**25.39%**

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		4464552			
11/06/2025	03/17/2026		Contractor to provide additional labor hours to complete work during the second shift, per the revised drawings requested by the city's review. The original start time was postponed due to additional design changes. Contractor to provide labor and general material for a fully permitted fire alarm system.	Added/Deducted Scope of Work	$386,442.08

Project Total This Period: $386,442.08

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

Total Change Orders for This Period: $1,118,608.15
Total Projects This Period: 35

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH TRIMARK MARLINN, LLC FOR THE PURCHASE OF FOOD SERVICE EQUIPMENT AND RELATED SUPPLIES AND SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION: Authorize the first renewal agreement with Trimark Marlinn, LLC for the purchase of food service equipment and related supplies and services for Nutrition Support Services and Early College and Career Education 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 Trimark Marlinn, LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : Sourcewell: Request For Proposal #063022 / Contract No. 063022
Contract Administrator : Miranda Martinez, Paul / 773-553-2280

VENDOR:

1) Vendor # 94592
TRIMARK MARLINN, LLC
6100 WEST 73RD STREET
BEDFORD PARK, IL 60638
Deborah Moutry
708 496-1700
Ownership: Limited Liability Company;
Trimark USA, LLC 100%

USER INFORMATION :

Project Manager:
12010 - Nutrition Support Services
42 West Madison Street
Chicago, IL 60602
Declemente, Tarrah K.
773-553-2830

ORIGINAL AGREEMENT: The original Agreement (authorized by Board Report 23-0524-PR13) in the amount of $14,850,000 is for a term commencing July 1, 2023, and ending June 30, 2026, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4(e).

OPTION PERIOD: The term of this agreement is being renewed for two (2) years commencing on July 1, 2026, and shall end June 30, 2028.

OPTION PERIODS REMAINING: There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES: Vendor will provide food service and culinary lab equipment on an as-needed basis at the unit prices specified in the Agreement.Goods are as follows:

Category 1 - Refrigeration Equipment;
Category 2 - Heating and Serving Equipment;
Category 3 - Cooking Preparation Equipment;
Category 4 - Oven and Holding Equipment;
Category 5 - Steamers and Pans;
Category 6 - Shelving; and
Category 7 - Culinary Lab Equipment.

OUTCOMES: This purchase will result in standardization across the District and have the potential to realize volume discounts.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Nutrition Support Services to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION: Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the vendor has committed to 30% MBE with their strategic plan and subcontractor(s) and has been granted a qualified exclusion with addressable spend. Congruent with the marketplace for this category of products and services, the MBE and WBE Policy, the adjustment to the aspirational goals is warranted and merited by the Office of Business Enterprise Development and Environmental Social Governance. The Prime vendor has scheduled the following firm:

Total MBE: 30%
Capital Refrigeration & Equipment Specialists, LLC
605 Country Club Dr, Unit B
Bensenville, IL 60016
Ownership: Anthony Bellamy

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

FINANCIAL: Fund 312, 314, 369 Nutrition Support Services Unit 12010, Nutrition Support Services **-** City Wide **-** 12050, Early College and Career Education Unit 13727

FY27 - $3,000,000
FY28 - $3,000,000

Not to exceed $6,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval

Approved Category Code(s) for this Board Report:
045.66000: Cafeteria and Kitchen Equipment - Refrigerators and other Major Appliances
931.30000: Cafeteria and Kitchen Equipment - Maintenance and Repair
165.00000: Cafeteria and Kitchen Equipment - Miscellaneous

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

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

Approved for Consideration:

Patricia Hernandez

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQULINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K Barton

ELIZABETH K. BARTON
General Counsel

AUTHORIZE A NEW SOFTWARE LICENSE AGREEMENT WITH CARAHSOFT TECHNOLOGY CORPORATION FOR THE PURCHASE OF SERVICENOW LICENSING

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION: Authorize a new agreement with Carahsoft Technology Corporation for the purchase of ServiceNow licenses for 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 competitive basis pursuant to Board Rule 7-4(e).

Request For Proposal/Invitation for Bid #24-03 was issued by Education Service Center - Region 4 as the Lead Public Agency with the assistance of Omnia Partners. Subsequently, Vendor entered into a Software Products and Services Agreement with Omnia Partners. The Board desires to purchase ServiceNow licenses based upon the aforementioned vendor contract pursuant to Board Rule 7-4(e), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts.

A written agreement for this purchase is currently being negotiated. No goods may be ordered or received 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 : 24-03
Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

1) Vendor # 15138
CARAHSOFT TECHNOLOGY CORPORATION
11493 SUNSET HILLS RD SUITE 100
RESTON, VA 20190
Kristina Smith
703 871-8503
Ownership: Craig P. Abod 100%

USER INFORMATION :

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

TERM: The term of this agreement shall commence on June 1, 2026 and shall end on May 31, 2029. This agreement shall have two (2) options to renew for periods of one (1) year each.

USE OF SOFTWARE: The District utilizes the ServiceNow platform as its centralized application for managing IT services, tracking and governing organizational assets, overseeing projects and portfolios, and monitoring risk and compliance. The platform provides a single environment where service requests, approvals, and operational workflows are routed and fulfilled automatically. It also serves as the foundation for infrastructure visibility, application portfolio oversight, and cross-departmental process coordination.

OUTCOMES: The platform delivers a unified operational environment that replaces fragmented tools and manual processes with consistent, automated workflows across the organization. Leadership gains reliable, enterprise-wide reporting to support informed decision-making, budget predictability, and audit readiness. The organization reduces redundancy, strengthens compliance, and improves the speed and consistency of service delivery across all departments.

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

BUSINESS ENTERPRISE PARTICIPATION: Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for proprietary Information Technology Software license and/or patented Proprietary equipment.

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

FINANCIAL: Various Funds, Unit 12510 - Information & Technology Services,

FY27 - $4,000,000

FY28 - $4,000,000

FY29 - $4,000,000

Not to exceed $12,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Categories for this Board Report
920.31000: IT - Hardware/Software Installation
920.45000: IT - Hardware/Software Maintenance and Support
920.07000: Software - ITS Applications
208.00000: Software - Miscellaneous
209.00000: Software - Operational and Productivity

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

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

Approved for Consideration:

Patricia Hernandez

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQULINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K Barton

ELIZABETH K. BARTON
General Counsel

AUTHORIZE THE ANNUAL RENEWAL AGREEMENT WITH ORACLE AMERICA, INC. FOR LICENSING AND SUPPORT FOR ORACLE ENTERPRISE FINANCIAL SYSTEMS

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the annual renewal agreement with Oracle America, Inc. for licensing and support for Oracle Enterprise Financial Systems, which manages the Board's finance and human resources activities, 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 January 6, 2026 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on January 12, 2026, found here: cps.edu/procurement. The item will remain on the Procurement website until May 28, 2026. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written document exercising this option is currently being negotiated. No payment shall be made to Oracle America, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : Sss-108
Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

1) Vendor # 89823
ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065
Liza Mathew
781 993-9506

Ownership: Oracle Corporation - 100%
(Publicly Traded)

USER INFORMATION :

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

ORIGINAL AGREEMENT: The original agreement (authorized by Board Report 05-1026-PR6, as amended by Board Report 06-0222-PR7) in the amount of $1,828,610.66 was for a term commencing October 1, 2005 and ending June 30, 2006, with the Board having two (2) options to renew for periods of one (1) year each. The agreement was subsequently renewed through June 30, 2007, with unlimited options to renew (authorized by Board Report 06-0628-PR22 as amended by 07-0425-PR9), and further extended through June 30, 2008 (authorized by Board Report 07-0627-PR15). The agreement was further extended through June 30, 2009 (authorized by Board Report 08-0625-PR20). The agreement was further extended through June 30, 2010 (authorized by Board Report 09-0624-PR20). The agreement was further extended through June 30, 2011 (authorized by Board Report 10-0922-PR11). The agreement was further extended through June 30, 2012 (authorized by Board Report 11-0622-PR16). The agreement was further extended through June 30, 2013 (authorized by Board Report 12-

0627-PR24). The agreement was further extended through June 30, 2014 (authorized by Board Report 13-0626-PR27). The agreement was further extended through June 30, 2015 (authorized by Board Report 14-0625-PR32). The agreement was further extended through June 30, 2016 (authorized by Board Report 15-0722-PR16). The agreement was further extended (authorized by Board Report 16-0622-PR6) in the amount of $3,600,000.00 for a term commencing July 1, 2016 and ending June 30, 2017. The agreement was further extended (authorized by Board Report 17-0628-PR11) in the amount of $4,000,000.00 for a term commencing in July 1, 2017 and ending June 30, 2018. The agreement was further extended (authorized by Board Report 18-0425-PR11) in the amount of $4,000,000 for a term commencing July 1, 2018 and ending June 30, 2019. The agreement was further extended (authorized by Board Report 19-0522-PR14) in the amount of $4,100,000 for a term commencing July 1, 2019 and ending June 30, 2020. The agreement was further extended (authorized by Board Report 20-0527-PR19) in the amount of $4,300,000 for a term commencing July 1, 2020 and ending June 30, 2021. The agreement was further extended (authorized by Board Report 21-0526-PR12) in the amount of $4,400,000 for a term commencing July 1, 2021 and ending June 30, 2022. The agreement was further extended (authorized by Board Report 22-0525-PR14) in the amount of $4,200,000 for a term commencing July 1, 2022 and ending June 30, 2023. The agreement was further extended (authorized by Board Report 23-0628-PR10) in the amount of $4,200,000 for a term commencing July 1, 2023 and ending June 30, 2024. The agreement was further extended (authorized by Board Report 24-0523-PR11) in the amount of $4,700,000 for a term commencing July 1, 2024 and ending June 30, 2025. The agreement was further extended (authorized by Board Report 25-0626-PR5) in the amount of $4,700,000 for a term commencing July 1, 2025 and ending June 30, 2026. The original agreement was awarded on a non-competitive basis because the Oracle software is the only software that provides the functionality required by the Board's integrated financial systems.

OPTION PERIOD: The term of this agreement is being renewed for one (1) year commencing July 1, 2026 and ending June 30, 2027.

OPTION PERIODS REMAINING: There are unlimited options to renew technical support on an annual basis.

SCOPE OF SERVICES: Vendor will continue to provide technical support to allow the Board to operate integrated financial and HR systems connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control, and procurement processes.

DELIVERABLES: Vendor will continue to provide software to allow the Board to operate an integrated financial and HR system connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control and procurement processes. The financial system allows CPS to access and update budgetary information with respect to both school and administrative units. The financial system also gives school administrators up-to-date detailed information about dollars associated with programs including funds disbursed, encumbrances, positions, and allocations.

OUTCOMES: Vendor's software program will further secure the Board's critical data.

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

BUSINESS ENTERPRISE PARTICIPATION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

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

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

FY27 - $4,700,000

Not to exceed $4,700,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report:

209.11000 - Software - Accounting/Financial (EFS)
209.38000 - Software - Oracle

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

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

Approved for Consideration:
Patricia Hernandez
PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQULINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:
Elizabeth K Barton
ELIZABETH K. BARTON
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH EDUCATION LOGISTICS, INC. FOR STUDENT TRANSPORTATION CONSULTING SERVICES AND ROUTING SOFTWARE

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION: Authorize the first renewal agreement with Education Logistics, Inc. to provide transportation planning and consulting services at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Education Logistics, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-412
Contract Administrator : Burton, Safaya / 773-553-2280

VENDOR:

Vendor # 47775

1) EDUCATION LOGISTICS, INC.
3000 PALMER STREET
MISSOULA, MT 59808
Jason Corbally
406 728-0893
Ownership: For Profit Corporation - Hien Nguyen 100%

USER INFORMATION :

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

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

ORIGINAL AGREEMENT: The original Agreement (authorized by Board Report 23-0322-PR9) in the amount of $4,000,000 is for a term commencing April 1, 2023 and ending June 30, 2026, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD: The term of this agreement is being renewed for two (2) years commencing July 1, 2026 and ending June 30, 2028.

OPTION PERIODS REMAINING: There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES: The new routing platform shall provide transportation planning and consulting services that will be utilized to support the transport of CPS students. Services shall include the following: run tiering (scheduling of bus runs into routes minimizing complexity, equipment, and bus aide utilization), vendor assignment (assigning of routes to vendors per established constraints and fiscally responsible objectives), summer school start time determination (determination of school start times from projected enrollments to help maximize run tiering for summer school routes), and operational support (ongoing support of analytics, reporting, and data interfaces used to manage student routing and transportation vendors).

DELIVERABLES: Reduction in time cost and complexities of the implementation process while enabling greater complianceand accessibility for students, staff, parents, and transportation stakeholders while supporting the implementation of district policies.

OUTCOMES: Vendor will provide software and consulting support for planned routes that maximize the use of transportation equipment and aides while ensuring that the resulting routes are operationally feasible. Vendor's services shall also support transportation vendor management components that will facilitate compliance monitoring.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Student Transportation to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION: Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor is a 100% owned MBE firm that is self-performing and has committed to the aspirational goal 7% WBE with their strategic plan and subcontractor(s).

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

FINANCIAL: Various Funds
Unit 11870 - Student Transportation Services

FY27 - $750,000
FY28 - $750,000

Not to exceed $1,500,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report
918.00000: Consulting Services - Other

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

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

Approved for Consideration:

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQULINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

ELIZABETH K. BARTON
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION: Authorize the first renewal agreement with various vendors to provide charter/yellow school buses and or/ alternative models for transportation for field and sport trip services for Student Transportation Services at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to the various 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 : 22-445, 23-371
Contract Administrator : Burton, Safaya / 773-553-2280

USER INFORMATION :

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

ORIGINAL AGREEMENT: The original Agreement (authorized by Board Report 23-0322-PR10) in the amount of $10,000,000 is for a term commencing April 1, 2023 and ending June 30, 2026 with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD: The term of this agreement is being renewed for one (1) year commencing July 1, 2026 and ending June 30, 2027.

OPTION PERIODS REMAINING: There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES: Vendors shall provide Charter and/or Yellow School Buses and/or alternative models of transportation to CPS schools for transporting students to and from various after-school and extracurricular activities and field trips. These trips and activities may be within the City of Chicago and/or include nationwide travel.

DELIVERABLES: Vendors will provide Charter and/or Yellow School Buses and/or alternative models of transportation to CPS schools for transporting students to and from various after-school and extracurricular activities and field trips.

OUTCOMES: Vendor's services will result in additional transportation services for extracurricular activities and approved field and sports trips for the district.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Student Transportation to execute all ancillary documents required to administer or effectuate this option agreement.

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

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

FINANCIAL: Various Funds, Various Units

FY27 - $650,000

Not to exceed $650,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report
961.13000: Bus Transportation Services - Charters (Field Trips, Athletics, After-School Events, etc.)

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

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

Approved for Consideration:

Patricia Hernandez

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQULINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K Barton

ELIZABETH K. BARTON
General Counsel

1) Vendor # 97595
5 STAR FLASH, INC.
9696 W. FOSTER AVE.
CHICAGO, IL 60656
Henry Elizar
773 561-4444
Ownership: For Profit Corporation; Delectation Investment Services, LLLP 100%

2) Vendor # 97643
ALLENGREEN GROUP LLC
1434 W 76TH ST
CHICAGO, IL 60620
Margaret Omongbale
312 298-9124
Ownership: Limited Liability Company; Michael Omongbale 50%, Margaret Omongbale 50%

3) Vendor # 95408
CHICAGO CLASSIC COACH, LLC
401 EAST PROSPECT AVE., STE 113
MOUNT PROSPECT, IL 60056
Brian Whitaker
847 222-6133
Ownership: Limited Liability Company; Scott Iwamoto 100%

4) Vendor # 97659
FIAT LOGISTICS AND TRANSIT
1007 ROSLYN RD
OLYMPIA FIELDS, IL 60461
Jean Velino Desir
773 570-4934
Ownership: Limited Liability Company; Jean Velino Desir 100%

5) Vendor # 95604
IDEAL CHARTER LLC
9982 ANDERSEN AVE UNIT A
CHICAGO RIDGE, IL 60415
Katie Lynch
708 570-4019
Ownership: Limited Liability Company; Tom Janociak 34%, Jaime Janociak 33%, Katie Lynch 33%

6) Vendor # 97488
INFINITY TRANSPORTATION MANAGEMENT, LLC.
2250 E DEVON AVE
DES PLAINES, IL 60018
Liz Arnold
847 297-1110 X107
Ownership: Limited Liability Company; Karla Dogan 51%, Api Dogan 49%

7) Vendor # 97230
SAFEWAY TRANSPORTATION SERVICES CORP.
550 N GREEN BAY RD SUITE 1
WAUKEGAN, IL 60085
Sam Singh
847 525-8675
Ownership: For Profit Corporation; Lakhvir Sahota 99% , and Kamal Sahota 1%

May 28, 2026

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR MARCH 2026 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR MARCH 2026 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of $5,000.

On April 30, 2026, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from March 1, 2026 to March 31, 2026 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:
Patricia Hernandez
68E0875FFFDE456...
Patricia Hernandez
Chief Procurement Officer

DocuSigned by:
Walter Stock
67CAA5E54631476...
Walter Stock
Acting Chief Financial Officer

Approved:

Signed by:
1406F92741F44F8...
Macquline King, EdD
Superintendent/Chief Executive Officer

Approved as to Legal Form:

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

26-0528-PR12

Board Rule 7-13(i) and 7-13(d) - March 2026 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
11210	Student Assessment and MTSS	34595	NCS Pearson, Inc.	No-Cost	$0.00	2/1/2026	6/30/2030	
11010	Talent Office	16169	The Moody Bible Institute of Chicago	Educational Agreement	$0.00	3/2/2026	6/30/2032	
14050	CW Ofc Student Hlth & Wellness	N/A	Chamberlain University	Educational Agreement	$0.00	11/1/2025	6/30/2039	
46511	Lindblom Math & Science Academy	12338	J R L ENTERPRISES DBA MARTINIQUE BANQUETS	Real Estate	$7,190.00	3/7/2026	3/7/2026	
10890	CPS Department of Arts Education	12687	Board of Trustees of Community College District 508	Real Estate	$264.00	3/10/2026	3/10/2026	
11545	Department of Student Voice and Engagement	31735	MARWEN FOUNDATION, INC. DBA MARWEN	Real Estate	$1,500.00	3/10/2026	3/10/2026	
22681	Chappell Elementary School	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	$8,550.00	3/11/2026	3/13/2026	
47041	John Marshall High School	95329	Champaign Community Unit School District 4	Real Estate	$0.00	3/11/2026	3/13/2026	
53091	Farragut Academy High School	95329	Champaign Community Unit School District 4	Real Estate	$0.00	3/11/2026	3/13/2026	
02441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	$450.00	3/17/2026	3/17/2026	
610014	Ebinger School	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	$4,887.50	3/19/2026	3/20/2026	
25871	A.N. Pritzker School	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	$13,500.00	3/30/2026	4/1/2026	
46241	Mather High School	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	$6,750.00	4/1/2026	4/3/2026	
46041	William J. Bogan High School	12338	J R L ENTERPRISES DBA MARTINIQUE BANQUETS	Real Estate	$6,700.00	4/2/2026	4/2/2026	
25871	A.N. Pritzker School	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	$12,450.00	4/6/2026	4/8/2026	
47031	Hirsch Metropolitan High School	69738	Alsip Hotel Investors LLC dba Doubletree Hotel-Chicago/ Alsip	Real Estate	$3,835.00	4/12/2026	4/12/2026	
25191	William H. Ryder Math & Science Specialty School	31814	Northwestern University Settlement Association (House In The Wood)	Real Estate	$0.00	4/13/2026	4/14/2026	
02441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	$750.00	4/16/2026	4/16/2026	
53021	Dunbar Vocational Career Academy	17852	Chicago Park District	Real Estate	$1,550.00	4/18/2026	4/18/2026	
13700	Office of Humanities (Literacy)	12687	Board of Trustees of Communty College District No 508	Real Estate	$2,052.00	4/22/2026	4/29/2026	
46681	Walter H. Dyett High School	41810	Pinstripes, Inc.	Real Estate	$9,624.75	4/30/2026	4/30/2026	
28081	Edison Park Elementary	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	$2,575.00	5/3/2026	5/5/2026	
46211	Lake View High School	14852	LOYOLA UNIVERSITY OF CHICAGO	Real Estate	$8,100.00	5/5/2026	5/15/2026	
32031	National Teachers Academy	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	$5,150.00	5/5/2026	5/6/2026	
22391	Budlong Elementary	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH.	Real Estate	$11,280.00	5/6/2026	5/6/2026	
46281	Schurz High School	46876	M4 CHICAGO AIRPORT TENANT LLC DBA HYATT REGENCY O'HARE CHICAGO	Real Estate	$20,000.00	5/9/2026	5/9/2026	
46401	Percy Julian High School	69738	Alsip Hotel Investors LLC dba Doubletree Hotel-Chicago/ Alsip	Real Estate	$4,500.00	5/11/2026	5/11/2026	
24021	Kilmer Elementary School	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	$2,310.00	5/12/2026	5/12/2026	
22091	Audubon School	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	$14,444.00	5/13/2026	5/13/2026	
10850	School Counseling and Postsecondary Advising	43756	CHICAGO TEACHERS UNION	Real Estate	$800.00	5/14/2026	5/14/2026	
46301	Roger C. Sullivan High School	46015	GOOD TO GO JAMAICAN CUISINE LLC	Real Estate	$16,482.50	5/15/2026	5/15/2026	
47091	Chicago High School for Ag Science	44246	Beau Chateau LLC	Real Estate	$15,370.00	5/15/2026	5/15/2026	
49021	Northside Learning Center	46612	Mr. B's Stuffed Pizza Inc. DBA Suparosa	Real Estate	$7,670.00	5/15/2026	5/15/2026	
46221	Lane Tech High School	83800	SCH&T CORP OF ILLINOIS DBA SHERATON GRAND CHICAGO	Real Estate	$100,000.00	5/16/2026	5/16/2026	
22221	Belding Elementary	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	$2, 700.00	5/18/2026	5/19/2026	

26-0528-PR12

23811	Hitch Elementary	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	$3,640.00	5/18/2026	5/19/2026	
10890	Department of Arts Education	31736	Chicago Arts Partnerships in Education	Real Estate	$400.00	5/18/2026	5/20/2026	
47091	Chicago High School for Ag Science	41165	Rich OakLawn hotel LLC	Real Estate	$7,452.37	5/20/2026	5/20/2026	
47061	Senn High School	48219	Metropolitan Pier & Exposition Authority DBA McCorrmick Place	Real Estate	$5,000.00	5/21/2026	5/21/2026	
45221	Rickover Naval Academy	36288	Copernicus Foundation	Real Estate	$6,550.00	5/21/2026	5/21/2026	
70020	Walter Payton College Prep	22395	CHICAGO SYMPHONY ORCHESTRA	Real Estate	$22,300.00	5/23/2026	5/23/2026	
46421	Benito Juarez Community Academy	48219	Metropolitan Pier & Exposition Authority DBA McCorrmick Place	Real Estate	$25,000.00	5/23/2026	5/23/2026	
46291	Steinmetz College Prep	46876	M4 CHICAGO AIRPORT TENANT LLC DBA HYATT REGENCY O'HARE CHICAGO	Real Estate	$17,000.00	5/23/2026	5/23/2026	
53071	Westinghouse College Prep HS	48219	Metropolitan Pier & Exposition Authority DBA McCorrmick Place	Real Estate	$5,000.00	5/24/2026	5/24/2026	
22231	Alexander Graham Bell Elementary	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	$5,130.00	5/26/2026	5/26/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$115.92	3/16/2026	3/16/2026	
N/A	Phoenix Military Academy	N/A	N/A	Real Estate	$831.31	3/16/2026	3/19/2026	
22821	John C Coonley Elementary School	N/A	N/A	Real Estate	$672.00	3/3/2026	3/4/2026	
51021	John M. Harlan Community Academy High School	N/A	N/A	Real Estate	$2,041.00	3/22/2026	3/22/2026	
46401	Percy L. Julian High School	N/A	N/A	Real Estate	$3,318.50	3/6/2026	4/7/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	$720.74	3/7/2026	3/7/2026	
25571	- George B Swift Elementary Specialty School	N/A	N/A	Real Estate	$42,877.50	3/25/2026	3/26/2027	
26861	Uplift Community High School	N/A	N/A	Real Estate	$26.37	3/26/2026	3/26/2026	
46171	Hyde Park Academy High School	N/A	N/A	Real Estate	$1,577.75	3/9/2026	3/9/2026	
24471	James B. McPherson Elementary School	N/A	N/A	Real Estate	$154.00	3/10/2026	3/10/2026	
46211	Lake View High School	N/A	N/A	Real Estate	$9,188.32	3/23/2026	6/10/2026	
29131	Hawthorne Schoolastic Academy	N/A	N/A	Real Estate	$917.35	3/7/2026	3/7/2026	
46281	Carl Schurz High School	N/A	N/A	Real Estate	$6,000.60	3/30/2026	6/3/2026	
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	$3,721.63	3/30/2026	6/1/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$533.03	3/13/2026	3/13/2026	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	$2,587.50	3/28/2026	3/29/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$112.00	3/13/2026	3/13/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	$1,125.87	3/24/2026	3/31/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	$411.95	3/23/2026	3/24/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$270.00	3/31/2026	4/1/2026	
47041	- John Marshall Metropolitan High School	N/A	N/A	Real Estate	$7,801.00	3/2/2026	3/1/2027	
22821	John C Coonley Elementary School	N/A	N/A	Real Estate	$6,619.50	3/20/2026	3/26/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$3,050.00	3/19/2026	5/11/2026	
22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	$18,072.00	3/30/2026	7/10/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	$1,031.70	3/5/2026	3/5/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	$658.55	3/23/2026	3/25/2026	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	$457.13	3/25/2026	3/26/2026	
23971	Kate Starr Kellogg School	N/A	N/A	Real Estate	$31.26	3/21/2026	3/27/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	$791.37	3/17/2026	3/17/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	$3,251.00	3/30/2026	6/5/2026	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	$11,885.43	3/30/2026	5/20/2026	
23971	Kate Starr Kellogg School	N/A	N/A	Real Estate	$150.05	3/23/2026	5/25/2026	
53011	Chicago Vocational Career Academy High School	N/A	N/A	Real Estate	$278.86	3/21/2026	3/21/2026	
24791	James Otis School	N/A	N/A	Real Estate	$548.55	3/20/2026	3/29/2026	
55011	Phoenix Military Academy	N/A	N/A	Real Estate	$1,612.80	3/30/2026	4/30/2026	

24791	James Otis School	N/A	N/A	Real Estate	$205.71	3/21/2026	3/25/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	$111.78	3/31/2026	3/31/2026	
24791	James Otis School	N/A	N/A	Real Estate	$17,922.59	3/30/2026	6/14/2026	
24731	Ogden ES @ Jenner	N/A	N/A	Real Estate	$18,551.90	3/9/2026	5/18/2026	
28081	Edison Park Elementary School	N/A	N/A	Real Estate	$3,150.00	3/30/2026	6/30/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$270.14	3/17/2026	3/18/2026	
24731	Ogden International High School	N/A	N/A	Real Estate	$4,536.95	3/30/2026	5/12/2026	
22871	Everett McKinley Dirksen Elementary School	N/A	N/A	Real Estate	$24.00	3/10/2026	3/12/2026	
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	$347.76	3/12/2026	3/12/2026	
46191	Kelvyn Park High School	N/A	N/A	Real Estate	$35,779.80	3/2/2026	7/16/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	$270.14	3/10/2026	3/11/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	$2,452.73	3/2/2026	3/13/2026	
70241	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	$3,660.03	3/20/2026	3/29/2026	
24471	James B. McPherson Elementary School	N/A	N/A	Real Estate	$15,601.90	3/15/2026	9/27/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	$901.25	4/17/2026	6/5/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$115.92	4/1/2026	4/1/2026	
46211	Lake View High School	N/A	N/A	Real Estate	$1,701.54	4/9/2026	6/11/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	$1,117.80	4/1/2026	6/3/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	$493.20	4/26/2026	5/17/2026	
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	$750.95	4/18/2026	10/31/2026	
46181	Thomas Kelly College Preparatory	N/A	N/A	Real Estate	$1,810.85	4/2/2026	4/2/2026	
46291	Charles P. Steinmetz College Preparatory High Schoo	N/A	N/A	Real Estate	$5,043.21	4/18/2026	4/18/2026	
22881	Charles R Darwin Elementary School	N/A	N/A	Real Estate	$1,930.95	4/3/2026	4/26/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$1,596.49	4/5/2026	4/17/2026	
25781	Thomas J Waters Elementary School	N/A	N/A	Real Estate	$1,039.14	4/2/2026	4/3/2026	
46371	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	$1,429.72	4/4/2026	4/4/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	$1,988.45	4/6/2026	6/3/2026	
46041	William J. Bogan High School	N/A	N/A	Real Estate	$2,024.98	4/2/2026	4/2/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	$1,141.05	4/4/2026	4/4/2026	
46371	- Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	$725.20	4/3/2026	4/3/2026	
53091	David G. Farragut Career Academy High School	N/A	N/A	Real Estate	$1,793.45	4/3/2026	4/3/2026	
46211	Lake View High School	N/A	N/A	Real Estate	$510.46	4/11/2026	4/11/2026	
46371	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	$258.68	5/2/2026	5/2/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	$1,097.10	6/13/2026	6/14/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	$0.00	6/25/2026	6/25/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	$11,990.00	6/8/2026	8/7/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	$19,830.00	6/11/2026	7/31/2026	
23591	Helge A Haugan Elementary School	N/A	N/A	Real Estate	$43,680.00	7/12/2026	7/4/2027	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	$11,990.00	6/8/2026	8/7/2026	
46621	Austin College & Career Academy High School	N/A	N/A	Real Estate	$896.72	7/15/2026	7/15/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	$739.80	7/26/2026	8/30/2026	
29171	Chicago World Language Academy	N/A	N/A	Real Estate	$75,618.85	6/12/2026	8/7/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	$26,235.00	6/8/2026	8/7/2026	
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Deborah Godfrey-Bonds	Donations Under $50k	$100.00	2/19/2026	6/30/2026	
22061	PHILLIP D ARMOUR ELEMENTARY SCHOOL	N/A	Marina Cartage Inc	Donations Under $50k	$5,000.00	12/19/2025	6/30/2026	
14050	Office of Student Health & Wellness	N/A	Illinois Department of Human Services	Grants Over $50k	$571,313.00	7/1/2025	6/30/2026	
25781	THOMAS J WATERS ELEMENTARY SCHOOL	N/A	The Bee cause Project Inc	Grants Under $50k	$500.00	2/20/2026	6/30/2026	
14050	Office of Student Health & Wellness	N/A	Children First Fund - Meridian Health's Vaccination Events award	Grants Under $50k	$22,225.00	6/4/2025	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	LEAGUE OF ILLINOIS BICYCLISTS	Grants Under $50k	$1,000.00	3/23/2026	6/30/2026	

25041	GEORGE M PULLMAN ELEMENTARY SCHOOL	99687	LEAP Innovations	Grants Under $50k	$10,000.00	3/9/2026	6/30/2026	
32021	LIONEL HAMPTON FINE & PERFORMING ARTS ES	N/A	Education Northwest	Donations Under $50k	$3,000.00	3/23/2026	6/30/2026	
41041	FRANCISCO I MADERO MIDDLE SCHOOL	N/A	Chicago Chinatown Community Foundation	Donations Under $50k	$1,000.00	2/18/2026	6/30/2026	
24231	JOSEPHINE C LOCKE ELEMENTARY SCHOOL	N/A	M.R. KARRAS & E.C. KARRAS	Donations Under $50k	$1,200.00	2/20/2026	6/30/2026	
47041	JOHN MARSHALL METROPOLITAN HIGH SCHOOL	N/A	Mrs. Cynthia Simpson	Donations Under $50k	$1,000.00	1/21/2026	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Anonymous	Donations Under $50k	$170.00	3/19/2026	6/30/26	
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Bears Care	Donations Under $50k	$2,000.00	12/30/2025	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Anonymous	Donations Under $50k	$240.00	12/10/2025	6/30/26	
23651	ROBERT HEALY ELEMENTARY SCHOOL	N/A	Chinatown Parking Corp	Donations Under $50k	$1,500.00	11/11/2025	6/30/26	
13727	Early College and Career - City Wide	N/A	Crown Family Philanthropies	Grants Under $50k	$7,700.00	6/1/2025	5/31/26	
51021	JOHN M HARLAN COMMUNITY ACADEMY HIGH SCHOOL	N/A	Children First Fund - Compassion Funds	Grants Under $50k	$1,000.00	3/26/2026	6/30/26	
11405	Computer Science	N/A	National Science Foundation	Grants Under $50k	$24,348.00	1/1/2026	12/31/26	
23771	THEODORE HERZL ELEMENTARY SCHOOL	N/A	Children First Fund - Stean's Donations to Schools Award	Grants Under $50k	$700.00	12/1/2025	6/30/26	
11540	Office of Multicultural-Multilingual Education - City Wide	N/A	Children First Fund - Vivo's Newcomer award	Grants Under $50k	$3,000.00	7/1/2025	6/30/26	
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	DonorsChoose	Gifts Under $50k	$837.45	3/1/2026	6/30/26	
12110	Capital Planning	N/A	U.S. Environmental Protection Agency	Grants Over $50k	$1,000,000.00	7/1/2025	10/31/27	
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Under $50k	$5,564.00	7/1/2025	6/30/26	
10850	Counseling and Postsecondary Advising	N/A	Children First Fund - Albert Pick¿s Postsecondary award	Grants Under $50k	$20,000.00	7/1/2025	6/30/26	
22661	HORACE GREELEY ELEMENTARY SCHOOL	N/A	Cubs Charities	Donations Under $50k	$25,000.00	03/13/26	6/30/2026	
47041	JOHN MARSHALL METROPOLITAN HIGH SCHOOL	N/A	Cynthia Simpson	Donations Under $50k	$1,000.00	01/21/26	6/30/2026	
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	N/A	Something to Build Upon Incorporated	Donations Under $50k	$700.00	03/11/26	6/30/2026	
25771	GEORGE WASHINGTON ELEMENTARY SCHOOL	N/A	GEORGE WASHINGTON ELEMENTARY PTA	Donations Under $50k	$4,150.50	03/16/26	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Friends of Byron Sigcho-Lopez	Donations Under $50k	$150.00	03/10/26	6/30/2026	
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	RSM US FOUNDATION	Grants Under $50k	$1,000.00	12/03/25	6/30/2026	
49101	RAY GRAHAM TRAINING CENTER HIGH SCHOOL	N/A	Illinois Restaurant Association	Donations Under $50k	$500.00	03/03/26	6/30/2026	
11540	Office of Multicultural-Multilingual Education - City Wide	N/A	Children First Fund Wanxiang's Chinese Immersion Program Award	Grants Over $50k	$51,900.00	01/20/26	6/30/2026	
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	N/A	Children First Fund - IMC Donation (Sayre HS)	Grants Under $50k	$8,477.00	03/27/26	6/30/2026	
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	N/A	Friends of Peter Chico, Inc.	Donations Under $50k	$762.72	03/12/26	6/30/2026	
22081	GEORGE ARMSTRONG INTERNATIONAL STUDIES ES	N/A	Education Northwest	Donations Under $50k	$3,000.00	02/17/26	6/30/2026	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Latinos Progresando	Grants Under $50k	$3,000.00	01/01/26	12/31/2026	
55171	GREATER LAWNDALE HIGH SCHOOL FOR SOCIAL JUSTICE	33123	The University of Chicago	Grants Under $50k	$15,000.00	07/01/25	6/30/2026	
29211	ANNIE KELLER REGIONAL GIFTED CENTER	N/A	Ruth Oliver Secord Perpetual Charitable trust	Grants Under $50k	$7,000.00	02/18/26	6/30/2026	
41121	NORTHWEST MIDDLE SCHOOL	N/A	Emily Schwartz & Adam L Schwartz	Donations Under $50k	$2,700.00	03/13/26	6/30/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Friends of John B Murphy Elementary School	Donations Under $50k	$260.00	02/24/26	6/30/2026	
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	N/A	11th District Chicago Police Dept	Gifts Under $50k	$500.00	02/26/26	6/30/2026	
25951	RICHARD J DALEY ELEMENTARY ACADEMY	N/A	William M. Daley & Bernadette Keller	Donations Under $50k	$2,000.00	12/04/25	6/30/2026	
26921	DISNEY II MAGNET SCHOOL	N/A	THE BEE CAUSE PROJECT INC	Grants Under $50k	$1,500.00	02/20/26	6/30/2026	
46511	ROBERT LINDBLOM MATH & SCIENCE ACADEMY HS	N/A	Prosperity Pathways AP Foundation	Donations Under $50k	$2,520.00	03/13/26	6/30/2026	
55191	BRONZEVILLE SCHOLASTIC ACADEMY HIGH SCHOOL	N/A	S&C Electric Company	Donations Under $50k	$2,500.00	03/11/26	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Arthur J. Schmitt Foundation	Gifts Under $50k	$2,700.00	03/16/26	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Arthur J. Schmitt Foundation	Donations Under $50k	$300.00	03/10/26	6/30/2026	
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	ILLINOIS GREEN ALLIANCE	Grants Under $50k	$1,000.00	02/11/26	6/30/2026	
10860	Department of Humanities	N/A	CFF NextGen City Council Award	Grants Under $50k	$3,960.00	02/01/26	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Donations Under $50k	$750.00	02/25/26	6/30/2026	
26441	AMELIA EARHART OPTIONS FOR KNOWLEDGE ES	N/A	Illinois Department of Human Services	Grants Over $50k	$500,000.00	12/01/25	6/30/2026	

13737	Sports Administration and Facilities Management - City Wide	N/A	Bears Care	Grants Under $50k	$2,000.00	07/01/25	6/30/2026	
25631	MONARCAS ACADEMY	N/A	Children First Fund - IMC Donation	Grants Under $50k	$5,000.00	07/01/22	6/30/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Friends of John B Murphy Elementary School	Donations Under $50k	$260.00	02/24/26	6/30/2026	
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	Kara Congine	Donations Under $50k	$1,000.00	02/27/26	6/30/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Children First Fund SY23-24 Chi-Rise project and the Crown Family Philanthropies fund	Grants Under $50k	$4,124.00	03/12/26	6/30/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	33123	The University of Chicago	Grants Under $50k	$15,000.00	07/01/25	6/30/2026	
45231	AIR FORCE ACADEMY HIGH SCHOOL	33123	The University of Chicago	Grants Under $50k	$15,000.00	07/01/25	6/30/2026	
53101	MARIE SKLODOWSKA CURIE METROPOLITAN HIGH SCHOOL	33123	The University of Chicago	Grants Under $50k	$15,000.00	07/01/25	6/30/2026	
10860	Department of Humanities	N/A	Children's First Fund Lyft¿s Next Gen City Council Award	Grants Under $50k	$299.88	01/01/26	6/30/2026	
10860	Department of Humanities	N/A	Children's First Fund Amazon's NextGen award	Grants Under $50k	$4,670.12	12/01/25	6/30/2026	
23451	WALTER Q GRESHAM ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under $50k	$350.00	03/05/26	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	01/30/26	6/30/2026	
47081	FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE HS	33123	The University of Chicago	Grants Under $50k	$15,000.00	07/01/25	6/30/2026	
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Wilson Feinberg Consultants LLC	Donations Under $50k	$500.00	03/09/26	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	V&V Supremo Foods Inc.	Donations Under $50k	$10,000.00	02/27/26	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	LEAGUE OF ILLINOIS BICYCLISTS	Grants Under $50k	$622.00	03/03/26	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Ilana Mendez	Donations Under $50k	$20.00	03/10/26	6/30/2026	
23061	GEORGE W CURTIS ELEMENTARY SCHOOL	99687	LEAP Innovations	Grants Under $50k	$10,000.00	3/9/2026	6/30/2026	
55181	MULTICULTURAL ARTS HIGH SCHOOL	33123	The University of Chicago	Grants Under $50k	$15,000.00	7/1/2025	6/30/2026	
26861	UPLIFT COMMUNITY HIGH SCHOOL	33123	The University of Chicago	Grants Under $50k	$15,000.00	7/1/2025	6/30/2026	
11540	Office of Multicultural-Multilingual Education - City Wid	18607	Illinois State Board of Education	Grants Over $50k	$285,796.00	9/1/2025	8/31/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Grants Under $50k	$9,660.00	3/6/2026	6/30/2026	
46181	THOMAS KELLY HIGH SCHOOL	N/A	Pro Studio Inc	Donations Under $50k	$1,000.00	3/7/2026	6/30/2026	
52011	WORLD LANGUAGE ACADEMY HIGH SCHOOL	33123	The University of Chicago	Grants Under $50k	$15,000.00	7/1/2025	6/30/2026	
46341	GURDON S HUBBARD HIGH SCHOOL	33123	The University of Chicago	Grants Under $50k	$15,000.00	7/1/2025	6/30/2026	
24731	WILLIAM B OGDEN ELEMENTARY SCHOOL	33123	The University of Chicago	Grants Under $50k	$15,000.00	7/1/2025	6/30/2026	
46201	JOHN F KENNEDY HIGH SCHOOL	33123	The University of Chicago	Grants Under $50k	$15,000.00	7/1/2025	6/30/2026	
23061	GEORGE W CURTIS ELEMENTARY SCHOOL	35873	Lutheran Social Services of Illinois	Donations Under $50k	$240.00	2/24/2026	6/30/2026	
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	33123	The University of Chicago	Grants Under $50k	$15,000.00	7/1/2025	6/30/2026	
23011	JOHN B DRAKE ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under $50k	$175.00	3/5/2026	6/30/2026	
46551	BACK OF THE YARDS IB HS	N/A	Chicago Chinatown Community Foundation	Donations Under $50k	$1,000.00	2/18/2026	6/30/2026	
46391	GEORGE H CORLISS HIGH SCHOOL	33123	The University of Chicago	Grants Under $50k	$15,000.00	7/1/2025	6/30/2026	
46551	BACK OF THE YARDS IB HS	N/A	Meghan E Kavalauskas & Richard W Kavalauskas	Donations Under $50k	$107.00	3/16/2026	6/30/2026	
23061	GEORGE W CURTIS ELEMENTARY SCHOOL	N/A	Alice's Kids	Donations Under $50k	$400.00	2/26/2026	6/30/2026	
46641	RICHARD T CRANE MEDICAL PREPARATORY HS	33123	The University of Chicago	Grants Under $50k	$15,000.00	7/1/2025	6/30/2026	
22131	ALICE L BARNARD COMPUTER MATH & SCIENCE CTR ES	N/A	Lyric Opera Of Chicago	Donations Under $50k	$1,350.00	2/11/2026	6/30/2026	
46431	NORTH-GRAND HIGH SCHOOL	N/A	Illinois Restaurant Association Educational Foundation Inc.	Donations Under $50k	$500.00	9/3/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Mary E Winfield	Donations Under $50k	$100.00	3/5/2026	6/30/2026	
26381	OLIVER S WESTCOTT ELEMENTARY SCHOOL	N/A	Education Northwest	Donations Under $50k	$3,000.00	2/17/2026	6/30/2026	
23971	KATE S KELLOGG ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable trust	Grants Under $50k	$15,000.00	2/18/2026	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Lincoln Park Zoo	Gifts Under $50k	$478.00	1/22/2026	6/30/2026	
23401	WILLIAM P GRAY ELEMENTARY SCHOOL	N/A	Read-A-Thon	Donations Under $50k	$897.60	2/5/2026	6/30/2026	
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Illinois Masonic Foundation and Alcohol Abuse Among Children	Donations Under $50k	$300.00	2/24/2026	6/30/2026	
24571	DONALD MORRILL MATH & SCIENCE ELEMENTARY SCH	N/A	Education Northwest	Donations Under $50k	$3,000.00	3/2/2026	6/30/2026	

26-0528-PR12

10850	Counseling and Postsecondary Advising	N/A	Children First Fund Crown College Field Trips and Alumni Advisory Gift	Grants Under $50k	$20,000.00	8/1/2025	6/30/2026		
29151	MARIA SAUCEDO ELEMENTARY SCHOLASTIC ACADEMY	N/A	Latinos Progresando	Grants Under $50k	$4,000.00	1/1/2026	12/31/2026		
22721	FREDERIC CHOPIN ELEMENTARY SCHOOL	N/A	Children First Fund-The School Partnership Program project and the Sieja Family	Grants Under $50k	$3,000.00	3/5/2026	6/30/2026		
22651	GEORGE F CASSELL ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under $50k	$7,000.00	2/16/2026	6/30/2026		
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Nami Illinois Inc	Donations Under $50k	$300.00	2/9/2026	6/30/2026		
46401	PERCY L JULIAN HIGH SCHOOL	N/A	Centralia High School District 200	Donations Under $50k	$2,500.00	12/22/2025	6/30/2026		
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Lane Tech Alumni Association Inc	Donations Under $50k	$1,500.00	2/27/2026	6/30/2026		
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Lane Tech Alumni Association Inc	Gifts Under $50k	$1,600.00	2/25/2026	6/30/2026		
25811	DANIEL S WENTWORTH ELEMENTARY SCHOOL	N/A	Education Northwest	Donations Under $50k	$3,000.00	2/17/2026	6/30/2026		
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Friends for Celina Villanueva	Donations Under $50k	$1,000.00	2/20/2026	6/30/2026		
46301	ROGER C SULLIVAN HIGH SCHOOL	44247	Park Community Church	Donations Under $50k	$3,000.00	2/11/2026	6/30/2026		
46401	PERCY L JULIAN HIGH SCHOOL	N/A	Third Baptist Church of Chicago	Donations Under $50k	$1,000.00	2/15/2026	6/30/2026		
24591	MOUNT GREENWOOD ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under $50k	$7,000.00	2/18/2026	6/30/2026		
13727	Early College and Career - City Wide	N/A	Children First Fund - Motorola's Chicago Police and Firefighter Training Academy	Grants Under $50k	$22,000.00	8/1/2025	6/30/2026		
22031	HARRIET TUBMAN ELEMENTARY	N/A	Friends of Tubman	Donations Over $50k	$91,988.00	2/23/2026	6/30/2026		
23281	ROBERT FULTON ELEMENTARY SCHOOL	N/A	Education Northwest	Donations Under $50k	$3,000.00	2/9/2026	6/30/2026		
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	Friends of Kilmer NFP	Donations Under $50k	$500.00	2/25/2026	6/30/2026		
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	Friends of Kilmer NFP	Donations Under $50k	$500.00	2/25/2026	6/30/2026		
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	Friends Of Kilmer NFP	Donations Under $50k	$500.00	2/25/2026	6/30/2026		
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Friends of Goethe School	Donations Under $50k	$1,000.00	10/28/2025	6/30/2026		
25681	ALESSANDRO VOLTA ELEMENTARY SCHOOL	N/A	Qatar Foundations International LLC	Donations Under $50k	$310.25	1/26/2026	6/30/2026		
22761	HENRY R CLISSOLD ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under $50k	$15,000.00	2/18/2026	6/30/2026		
46621	AUSTIN COLLEGE AND CAREER ACADEMY HIGH SCHOO	N/A	Illinois Art Council	Grants Under $50k	$20,000.00	12/18/2025	6/30/2026		
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	Friends of Kilmer NFP	Donations Under $50k	$250.00	2/25/2026	6/30/2026		
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	Friends of Kilmer NFP	Donations Under $50k	$500.00	2/25/2026	6/30/2026		
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Friends of Goethe School	Donations Under $50k	$3,573.00	10/28/2025	6/30/2026		
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Friends of Goethe School	Donations Under $50k	$4,272.00	10/28/2025	6/30/2026		
11010	Talent Office	19613	Occupational Health Centers of Illinois P.C. DBA Concentra Medical Centers	CPOR	$0.00	3/1/2026	2/28/2027		
10814	Pre-K - 12 Curriculum	46820	Playlab Education, Inc.	Services Agreement	$35,000.00	2/1/2026	6/30/2026		
02541	Principal Quality	30654	Northwestern University on behalf of its Kellogg School of Management	CPOR	$335,000.00	7/1/2025	6/30/2027		
10430	Internal Audit & Advisory Svc	95345	AuditBoard, Inc	CPOR	$89,600.00	3/6/2026	3/5/2027		
11010	Talent Office	95248	5 Star Interpreting, LLC	CPOR	$100,000.00	7/1/2025	6/30/2029		
14050	Ofc of Student Hlth & Wellness	32571	The Board of Trustees of the University of Illinois	CPOR	$150,000.00	7/1/2025	11/30/2026		
11010	Talent Office	47483	Illinois College	Delegation of Authority	$0.00	10/1/2025	9/30/2041		
02541	Principal Quality	49090	Northwestern University on behalf of its Kellogg School of Management	CPOR	$150,000.00	3/1/2026	2/28/2027		
10610	Safety & Security	41098	Omicron Technology Solutions	Emergency Authority	$212,810.50	10/14/2024	10/13/2025		
22811	Jordan Community Elementary School	NA	Unicorn Magic, Inc.	Services Agreement	$10,000.00	3/1/2026	2/29/2028		
12210	Procurement and Contracts	96776	SMARTSHEET INC.	Services Agreement	$6,000.00	6/28/2026	6/27/2027		
47031	Emil G. Hirsch Metropolitan High School	45605	SchoolStatus	Services Agreement	$35,000.00	7/14/2025	6/30/2027		
11860	Facility Operations & Maint	67499	Nationwide Environmental & Demo LLC (Assignor), Nationwide Enviro Demo LLC (Assignee)	Assigment and Assumption	$0.00	3/24/2026	N/A		
N/A	Ofc Sustainable Community Schl	41544	The Praxis Institute, LLC	CPOR	$198,000.00	3/1/2026	2/28/2027		
14050	Ofc of Student Hlth & Wellness	49048	Bluemark, LLC (Assignor), Office Ally, Inc. (Assignee)	Assigment and Assumption	$0.00	3/31/2026	N/A		
52011	World Language HS	50654	Taylor Promotional Products Inc. dba Amsterda,	Approved Pay	$1,408.62	8/26/2025	N/A		
47101	Whitney Young High School	300975	Monoprice, Inc	Approved Pay	$2,502.60	4/16/2024	N/A		
52011	World Language HS	272572	Entourage Imaging Inc dba Entourage Yearbooks	Approved Pay	$184.10	9/30/2025	N/A		
12510	ITS	44673	Integreon	Approved Pay	$180.26	1/6/2024	N/A		
10210	Law	94573	Arc Light Investigative Services, Inc.	Approved Pay	$16,500.00	10/23/2025	N/A		
22101	Avalon Park Elementary School	17964	KABOOM! Inc	Approved Pay	$24,500.00	7/3/2023	N/A		

46021	Hancock High School	N/A	All Right Sign	Approved Pay	$350.00	1/12/2026	N/A	
22151	Barton ES	N/A	Grow Level Data LLC	Approved Pay	$2,903.25	11/1/2025	N/A	
13727	ECCE/CTE	36866	The Burmax Company	Approved Pay	$34,590.08	8/15/2025	N/A	
11371	Out of School Time	43351	Wendell Floyd	Approved Pay	$8,950.00	6/18/2025	N/A	
10210	Law Office	N/A	Brown, Andrea	Settlement	$30,543.01	N/A	4/10/0206	
10210	Law Office	N/A	Colvin, Kisha	Settlement	$5,760.90	N/A	4/9/2026	
10210	Law Office	N/A	Cotledge, Evelyn	Settlement	$12,943.75	N/A	4/13/2026	
10210	Law Office	N/A	Harper, Kenyatta	Settlement	$8,522.14	N/A	3/10/2026	
10210	Law Office	N/A	Harris, Christy	Settlement	$35,000.00	N/A	3/4/2026	
10210	Law Office	N/A	Healy, Christina	Settlement	$7,686.53	N/A	3/4/2026	
10210	Law Office	N/A	Herlo, Danielle	Settlement	$500.00	N/A	3/18/2026	
10210	Law Office	N/A	Hollis-Clayton, Deonjaneice	Settlement	$10,279.35	N/A	3/27/2026	
10210	Law Office	N/A	Hope, Courtney	Settlement	$5,841.76	N/A	4/1/2026	
10210	Law Office	N/A	Ingram, Calvin	Settlement	$36,666.25	N/A	3/3/2026	
10210	Law Office	N/A	Mantel, Marina	Settlement	$93,710.97	N/A	4/1/2026	
10210	Law Office	N/A	McCormick, Keith	Settlement	$70,000.00	N/A	4/7/2026	
10210	Law Office	N/A	Mitchell, Joyce	Settlement	$15,101.35	N/A	3/10/2026	
10210	Law Office	N/A	Mitchell, Terry	Settlement	$10,282.10	N/A	4/8/2026	
10210	Law Office	N/A	Motley, Dianna	Settlement	$3,520.19	N/A	4/3/2026	
10210	Law Office	N/A	Perkins, Aaron Jr.	Settlement	$20,890.63	N/A	3/13/2026	
10210	Law Office	N/A	Perkins, Tiffany	Settlement	$8,089.80	N/A	3/24/2026	
10210	Law Office	N/A	Reaves, Ebony	Settlement	$27,196.87	N/A	4/6/2026	
10210	Law Office	N/A	Ruiz, Aaron	Settlement	$2,407.98	N/A	3/13/0206	
10210	Law Office	N/A	Vazquez, Maria	Settlement	$26,148.00	N/A	4/8/2026	
10210	Law Office	N/A	Weingarten, Wendy	Settlement	$93,515.58	N/A	3/12/2026	
10210	Law Office	N/A	White, Tymika	Settlement	$21,785.91	N/A	4/1/2026	
10210	Law Office	N/A	Young, Kimberly	Settlement	$35,392.80	N/A	3/10/2026	
10210	Law Office	N/A	Bjork, Peter	Settlement	$15,000.00	N/A	3/10/2026	
10210	Law Office	N/A	Durham, Rasean	Settlement	$40,000.00	N/A	4/1/2026	
10210	Law Office	N/A	Hines, Jakia Jolynn	Settlement	$100,000.00	N/A	4/1/2026	
10210	Law Office	N/A	Hoffman, Kinyada	Settlement	$75,000.00	N/A	4/2/2026	
10210	Law Office	N/A	Parker, Javita on behalf of Jane Doe	Settlement	$15,000.00	N/A	3/27/2026	
10210	Law Office	N/A	Niday, Steven parent of Niday, Owyn	Settlement	$3,000.00	N/A	2/19/2026	
10210	Law Office	N/A	116 W. Hubbard, LLC	Settlement	$6,008.00	N/A	3/13/2026	
10210	Law Office	N/A	1323 W. Courtland, LLC	Settlement	$10,622.00	N/A	3/16/2026	
10210	Law Office	N/A	2526 West Cermak, LLC	Settlement	$43,876.00	N/A	3/10/2026	
10210	Law Office	N/A	Hill, Melissa	Settlement	$2,557.99	N/A	3/27/2026	
10210	Law Office	N/A	Ocampo, Cynthia	Settlement	$512.05	N/A	3/6/2026	
10210	Law Office	N/A	Moore, Victor	Settlement	$11,900.00	N/A	3/4/2026	
10210	Law Office	N/A	Shufro, Julianne	Settlement	$4,113.09	N/A	2/12/2026	
10210	Law Office	N/A	Tabron, Elaine	Settlement	$773.92	N/A	3/30/2026	
10210	Law Office	N/A	Zayed, Mazzouza	Settlement	$158.24	N/A	3/2/2026	
10210	Law Office	N/A	K.B. a student by O.P., mother	Settlement	$30,000.00	N/A	3/18/2026	
10210	Law Office	N/A	J.F., a student by M.F. and I.F., parents	Settlement	$67,085.00	N/A	3/5/2026	
10210	Law Office	N/A	A.J., a student by R.H., parent	Settlement	$30,000.00	N/A	3/10/2026	
10210	Law Office	N/A	MM, a student by F.M. and A.C., parents	Settlement	$5,000.00	N/A	3/3/2026	
10210	Law Office	N/A	M.P., a student by B.P., parent	Settlement	$3,500.00	N/A	3/27/2026	
10210	Law Office	N/A	M.W., a student by M.R., parent	Settlement	$5,000.00	N/A	3/11/2026	

May 28, 2026

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
Kristin Novy	AP HALE	Contract Principal HALE Network 10 P.N.118721	Commencing: 03-23-2026 Ending: 03-22-2030 Budget Year: SY2026
Lekesha Coleman	Interim Principal OGLESBY	Contract Principal OGLESBY Network 11 P.N.113206	Commencing: 03-13-2026 Ending: 03-12-2030 Budget Year: SY2026
Samuel Lee	AP PIERCE ES	Contract Principal SULLIVAN HS Network 14 P.N.122455	Commencing: 04-06-2026 Ending: 04-05-2030 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.

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:

Karime Asaf

B27E2754796E4E6...

Karime Asaf, Ed.D
Chief Education Officer

Initial

GB

Approved:

Signed by:

1406F92741F44F8...

Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Signed by:

Elizabeth Barton

974F0DEB73B5497...

Elizabeth K. Barton
General Counsel

May 28, 2026

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal, subject to the Principal Eligibility Policy #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Thomas Peri	Contract Principal CHAPPELL	Contract Principal CHAPPELL Network 2 P.N.111655	Commencing: 07-16-2026 Ending: 07-15-2030 Budget Year: SY2027
Rufino Bustos	Contract Principal GOODE HS	Contract Principal GOODE HS Network 16 P.N.471786	Commencing: 08-04-2026 Ending: 08-03-2030 Budget Year: SY2027
Turan Crockett	Contract Principal SMITH	Contract Principal SMITH Network 13 P.N.469965	Commencing: 02-20-2027 Ending: 02-19-2031 Budget Year: SY2027
Daniel De Los Reyes	Contract Principal DARWIN	Contract Principal DARWIN Network 4 P.N.115436	Commencing: 03-01-2027 Ending: 02-28-2031 Budget Year: SY2027
Marcus Ware	Contract Principal CUFFE	Contract Principal CUFFE Network 11 P.N.126026	Commencing: 08-15-2026 Ending: 08-14-2030 Budget Year: SY2027
Stephen Fabiyi	Contract Principal METCALFE	Contract Principal METCALFE Network 13 P.N.142543	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

DocuSigned by:
Karime Asaf
B27E2754796E4E6...
Karime Asaf, Ed.D
Chief Education Officer

Approved:

Signed by:
1A065927415445B...
Macquline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Initial
GB

Signed by:
Elizabeth Barton
974F9DFBB7385407...
Elizabeth K. Barton
General Counsel

May 28, 2026

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. Extend the rescission dates contained in the following Board Reports to July 23, 2026 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 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
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. 24-1101-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

17. 25-0320-EX5: AUTHORIZE RENEWAL OF THE INSTITUTO JUSTICE AND LEADERSHIP ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS
User Group: Office of Network Support
Status: In negotiation

18. 25-0320-EX6: AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Office of Network Support
Status: In negotiation

19. 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: 136 of 205 vendors fully executed

20. 25-0925-EX2: RATIFY THE FIFTH (FINAL) OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO
User Group: Early Childhood Development
Status: In negotiation

21. 25-1023-PR3: AMEND BOARD REPORT 23-1025-PR11AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES
User Group: Facility Operations & Maintenance- City Wide
Status: 1 of 5 vendors fully executed

22. 25-1218-EX3: APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY COLLEGES OF CHICAGO
User Group: Early Childhood Development
Status: In negotiation

23. 25-1218-EX4: APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO
User Group: Early Childhood Development
Status: In negotiation

24. 26-0226-PR1: AMEND BOARD REPORT 25-1023-PR2AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES
User Group: City Wide Office of Student Health and Wellness
Status: 0 of 25 vendors fully executed

25. 26-0226-PR6: AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)
User Group: Student Transportation
Status: 0 of 14 vendors fully executed

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

1. 25-0626-PR6: AUTHORIZE A NEW AGREEMENT WITH MYTHICS, LLC FOR ORACLE INFRASTRUCTURE UPGRADES
User Group: Information & Technology Services
Status: Will rescind in full due to not entering into an agreement

2. 25-1023-PR3: AMEND BOARD REPORT 23-1025-PR11AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES
User Group: Facility Operations & Maintenance- City Wide
Status: 1 of 5 vendors fully executed, 25-1023-PR3-6, 25-1023-PR3-8 will rescind in part due to not entering into an agreement

Respectfully submitted: DS JE Initial EKS

By: Signed by: Elizabeth Barton
974F0DEB7385497...
Elizabeth K. Barton, General Counsel

May 28, 2026

APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Raisa Alicea)

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective June 15, 2026.

DESCRIPTION:

NAME:	**FROM:**	**TO:**
Raisa Alicea	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245030 Basic Salary: $99,000.00 Salary Grade: S09

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

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY26 School budget.

APPROVED,

Signed by:
Elizabeth Barton
974F0DEB7385497...
ELIZABETH K. BARTON
General Counsel

May 28, 2026

APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Jordan May)

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective June 1, 2026.

DESCRIPTION:

NAME:	FROM:	TO:
Jordan May	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245049 Basic Salary: $89,000.00 Salary Grade: S09

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

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY26 School budget.

APPROVED,

Signed by:
Elizabeth Barton
974F0DEB7385497...
ELIZABETH K. BARTON
General Counsel

May 28, 2026

APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Betsy Mirella Pisabaj)

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective June 1, 2026.

DESCRIPTION:

NAME:	**FROM:**	**TO:**
Betsy Mirella Pisabaj	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245022 Basic Salary: $88,500.00 Salary Grade: S09

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

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY26 School budget.

APPROVED,

Signed by:
Elizabeth Barton
974F0DEB7385497...
ELIZABETH K. BARTON
General Counsel

May 28, 2026

AMEND BOARD REPORT 26-0423-AR2
AMEND BOARD REPORT 26-0319-AR2
AMEND BOARD REPORT 26-0226-AR2
AMEND BOARD REPORT 26-0129-AR4
AMEND BOARD REPORT 25-1218-AR5
AMEND BOARD REPORT 25-1023-AR3
AMEND BOARD REPORT 25-0925-AR2
AMEND BOARD REPORT 25-0626-AR3
AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

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

This May 2026 action amends #3 Nyhan, Bambrick, Kinzie & Lowry, P.C. (Attachment C) and #1 Ancel Glink, P.C. (Attachment E) to increase spending authority.

This April 2026 action amends #6 Esbrook P.C. (Attachment D) and #15 (Attachment E) to increase spending authority.

This March 2026 action amends #1 Ancel Glink, P.C., (Attachment E) to increase spending authority.

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

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

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

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

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

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

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

AFFIRMATIVE ACTION STATUS: None.

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

Charge $231,000.00 ~~$221,000.00~~ to **Talent Office (Worker's Compensation)** - Professional Services (**Attachment C**):
Budget Classification Fiscal Year 2026……..........……………………………………12470-210

Charge $663,100.00 to **Law Department** - Professional Services (**Attachment D**):
Budget Classification Fiscal Year 2026……………………………………………….10210-115

Charge $1,300,000.00 ~~$1,275,000.00~~ to **Risk Management** - Professional Services (**Attachment E**):
Budget Classification Fiscal Year 2026………………..……….12460-115-54125-261016-000000

Charge $235,000.00 to **Talent Office** - Professional Services (**Attachment F**):
Budget Classification Fiscal Year 2026………………..……….11010-115-54125-264207-000000

Charge $100,000.00 to **Information and Technology Services** - Professional Services (**Attachment G**):
Budget Classification Fiscal Year 2026………………………12510-115-54405-254501-000000

Charge TBD to **Finance** - Professional Services (**Attachment H**):
Budget Classification Fiscal Year 2026………………………………………………………TBD

GENERAL CONDITIONS:

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

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

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

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

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

APPROVED,

Signed by:
Elizabeth Barton
974F0DEB7385497...

ELIZABETH K. BARTON
General Counsel

ATTACHMENT A

OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE

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

ATTACHMENT B

OUTSIDE COUNSEL LAW FIRMS - REAL ESTATE

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

ATTACHMENT C

OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE (WORKERS COMPENSATION)

	Firm/Practitioner	Not to exceed Authority
1.	Klauke Law Group	$55,250.00
2.	Brady Connolly & Masuda, P.C.	$55,250.00
3.	Nyhan, Bambrick, Kinzie & Lowry, P.C.	$65,250.00 ~~$55,250.00~~
4.	Leahy Eisenberg & Fraenkel LTD	$55,250.00
	TOTAL NTE AUTHORITY:	$231,000.00 ~~$221,000.00~~

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

ATTACHMENT D

OUTSIDE COUNSEL LAW FIRMS - HOURLY AND FLAT FEE BASIS

	Firm/Practitioner	**Not to exceed Authority**
1.	Akerman LLP	$5,000.00
2.	Ancel Glink, P.C.	$5,000.00
3.	Burke, Burns & Pinelli, Ltd.	$5,000.00
4.	Burke Warren Mackay & Serritella, P.C.	$20,000.00
5.	Engler Callaway Baasten & Sraga, LLC [Noted: Amended in Board Report 25-0925-AR2 by $60,000.00] [Noted: Amended in Board Report 26-0226-AR2 by $50,000.00]	$135,000.00
6.	Esbrook P.C. [Noted: Amended in Board Report 26-0423-AR2 by $5,000.00]	$25,000.00
7.	Franczek, P.C. [Noted: Amended in Board Report 26-0226-AR2 decreased by $100,000.00]	$125,000.00
8.	Gordon Rees Scully Mansukhani, LLP	$40,000.00
9.	Himes, Petrarca & Fester, Chtd.	$3,000.00
10.	Hinshaw & Culbertson, LLP	$10,000.00
11.	Ice Miller LLP	$15,000.00
12.	Laner Muchin, Ltd. [Noted: Amended in Board Report 25-1023-AR3 by $50,000.00]	$125,000.00
13.	MoloLamken, LLP [Noted: Amended in Board Report 26-0226-AR2 decreased by $4,900.00]	$100.00
14.	Robinson, Stewart, Montgomery & Doppke LLC	$5,000.00
15.	Rock Fusco & Connelly, LLC	$15,000.00
16.	Salvatore, Prescott, Porter & Porter, PLLC	$65,000.00
17.	Taft Stettinius & Hollister, LLP	$65,000.00
	TOTAL NTE AUTHORITY:	$663,100.00

ATTACHMENT E

OUTSIDE COUNSEL LAW FIRMS - RISK MANAGEMENT

	Firm/Practitioner	Not to exceed Authority
1.	Ancel Glink, P.C. [Noted: Amended in Board Report 25-1218-AR5 by $75,000.00] [Noted: Amended in Board Report 26-0319-AR2 by $50,000.00]	$295,000.00 ~~$270,000.00~~
2.	Burns Noland, LLP (f.k.a. Reiter Burns) [Noted: Amended in Board Report 25-1218-AR5 by $100,000.00] [Noted: Amended in Board Report 26-0129-AR4 by $100,000.00]	$250,000.00
3.	Ekl, Williams & Provenzale, LLC [Noted: Amended in Board Report 26-0226-AR2 decreased by $25,000.00]	$0.00
4.	Franczek, P.C.	$50,000.00
5.	Gordon Rees Scully Mansukhani, LLP [Noted: Amended in Board Report 26-0129-AR4 by $100,000.00]	$160,000.00
6.	Greenberg Traurig, LLP [Noted: Amended in Board Report 26-0226-AR2 decreased by $50,000.00]	$25,000.00
7.	Hinshaw & Culbertson, LLP [Noted: Amended in Board Report 26-0226-AR2 decreased by $50,000.00]	$15,000.00
8.	Laner Muchin, Ltd.	$40,000.00
9.	Nathan & Kamionski, LLP [Noted: Amended in Board Report 26-0226-AR2 decreased by $50,000.00]	$0.00
10.	Nielsen, Zehe & Antas, P.C. [Noted: Amended in Board Report 26-0129-AR4 by $150,000.00]	$200,000.00
11.	Quintairos, Prieto, Wood & Boyer, P.A. [Noted: Amended in Board Report 26-0226-AR2 decreased by $20,000.00]	$30,000.00
12.	Rock Fusco & Connelly, LLC [Noted: Amended in Board Report 26-0226-AR2 decreased by $10,000.00]	$25,000.00
13.	Taft Stettinius & Hollister, LLP	$10,000.00
14.	Sotos Law Firm, P.C.	$100,000.00
15.	Esbrook P.C. [Noted: Amended in Board Report 26-0423-AR2 by $65,000.00]	$100,000.00
	TOTAL NTE AUTHORITY:	$1,300,000.00 ~~$1,275,000.00~~

ATTACHMENT F

OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE

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

ATTACHMENT G

OUTSIDE COUNSEL LAW FIRMS - INFORMATION AND TECHNOLOGY SERVICES

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

ATTACHMENT H

OUTSIDE COUNSEL LAW FIRMS - FINANCE

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

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

May 28, 2026

WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
AMALIA REYES - CASE NOS. 18 WC 015946; 18 WC 015947 AND 19 WC 015434

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Amalia Reyes, Case Nos. 18 WC 015946; 18 WC 015947 and 19 WC 015434 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **$350,000.00.**

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

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

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2026....................................$350,000.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

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

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

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

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

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

APPROVED,

Signed by:
Elizabeth Barton
974F0DEB7385497...
ELIZABETH K. BARTON
General Counsel

Initial
JEM

May 28, 2026

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING L.I.H. AND I.N., INDIVIDUALLY AND AS PARENTS AND NEXT FRIENDS OF R.N., A MINOR V. BOARD OF EDUCATION OF THE CITY OF CHICAGO D/B/A CHICAGO PUBLIC SCHOOLS; JONES LANG LASALLE AMERICAS, INC.; AND APACHE SERVICE AND SUPPLY CO. CASE NO. 25 L 009309

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Authorize settlement of the personal injury suit of L.I.H. and I.N., individually and as parents and next friends of R.N., a minor, Case No.25 L 009309 for **$990,000.00.**

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of $990,000.00 as described above to the Law Department.
Budget Classification Fiscal Year 2026……………………………………………………………12460-210

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

GENERAL CONDITIONS:

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

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

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

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

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

APPROVED,
Signed by:
Elizabeth Barton
974F0DEB7385497...
ELIZABETH K. BARTON
General Counsel

Initial
JEM

May 28, 2026

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

WHEREAS, on May 25, 2026**,** the Superintendent/Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Educational Support Personnel pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7:

Name	School	Effective Date
David Washington Jr.	City Wide Facility Operations & Maintenance	May 28, 2026
Ellen Van Etten	William C. Goudy Technology Academy	May 28, 2026
Maria Alba	Mancel Talcott Elementary School	May 28, 2026
Sergei Fedirko	Lyman A. Budlong Elementary School	May 28, 2026
Shameca Adams	Frank L. Gillespie Elementary School	May 28, 2026
Sunceria Taylor	James Wadsworth Elementary School	May 28, 2026
Tamika Odeh	Francis W. Parker Elementary Community Academy	May 28, 2026

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

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

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

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7, the above-referenced Educational Support Personnel are dismissed from Board employment effective on the date set opposite their names

2. The Board hereby approves all actions taken by the Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Educational Support Personnel

3. The Superintendent/Chief Executive Officer or her designee shall notify the above-named Educational Support Personnel of their dismissal.

May 28, 2026

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

WHEREAS, on May 25, 2026**,** the Superintendent/Chief Executive Officer submitted a written recommendation, including the reason for the recommendation, to the Board to dismiss the following Probationary Appointed Teacher pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84:

Name	School	Effective Date
Andre Varnado	John Foster Dulles Elementary School	May 28, 2026

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

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

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

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84, the above-referenced Probationary Appointed Teacher is dismissed from Board employment effective on the date set opposite their name.

2. The Board hereby approves all actions taken by the Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Probationary Appointed Teacher.

3. The Superintendent/Chief Executive Officer or her designee shall notify the above-named Probationary Appointed Teacher of their dismissal.

May 28, 2026

RESOLUTION TO APPROVE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS (NON-RENEW) PROBATIONARY APPOINTED TEACHERS AT THE END OF THE 2025-2026 SCHOOL YEAR

WHEREAS on May 28, 2026, the Superintendent/Chief Executive Officer recommended that the Board non-renew and dismiss probationary appointed teachers at the end of the 2025-26 school year.

NOW THEREFORE, BE IT RESOLVED:

1. The Board approves the Superintendent/Chief Executive Officer's May 28, 2026 recommendation to dismiss and non-renew probationary appointed teachers.

2. The Superintendent/Chief Executive Officer is authorized to cause notices of non-renewal (dismissal) to be transmitted to the probationary appointed teachers recommended for non-renewal on or before June 1, 2026.

May 28, 2026

MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM APRIL 8, 2026 AND APRIL 23, 2026

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of April 8, 2026 and April 23, 2026 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on April 8, 2026 and April 23, 2026 shall be maintained as confidential and not available for public inspection.

*YCCS Chatham Academy Amendment- Adopted on 4/23/26
**ASPIRA- Antonia Pantoja Amendment Postpone to 5/28/26

April 23, 2026

AMEND BOARD REPORT 25-0626-EX2
AMEND BOARD REPORT 25-0320-EX6
AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Youth Connection Charter School Agreement (the "Charter School Agreement") for a four (4) year period, commencing July 1, 2025 and ending June 30, 2029, with conditions. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

The April 2026 amendment is necessary to authorize Youth Connection Charter School to (a) relocate the Chatham campus currently located at 9035 S Langley Ave to a facility located at 4017 S Drexel Blvd effective July 1, 2026. Students currently attending the Chatham campus will have the priority to continue enrollment at any Youth Connection Charter School campus;* and (b) approve the self-closure of the Aspira Pantoja attendance center effective July 1, 2026. The Board approval for this self-closure of Aspira Pantoja is contingent upon the stipulations listed below.**

Should YCCS fail to adhere to the stipulations, the approval for self-closure will be rescinded and the YCCS will be required to continue the operations of the Aspira Pantoja attendance center through the 2026-2027 school year. The stipulations are as follows: 1) a YCCS Board vote to close the Aspira Pantoja attendance center must take place no later than April 30, 2026; 2) YCCS must provide written confirmation of its intent to discontinue operations of the Aspira Pantoja attendance center no later than May 1, 2026; 3) YCCS must provide a comprehensive communication plan for families, a student transition plan, and a campus wind-down strategy no later than May 1, 2026; and 4) YCCS must guarantee seats at its other 16 campuses for all Aspira Pantoja students who do not graduate at the end of the school year 2025-2026.**

SCHOOL OPERATOR: Youth Connection Charter School, an IL not-for-profit corporation
10 W. 35th Street, Suite 11F4-2
Chicago, IL 60616
Phone: 312-328-0799
Contact: ~~Alejandro Molina~~ Angela Gibson, Board Chair

CHARTER SCHOOL: Youth Connection Charter School, an IL not-for-profit corporation
10 W. 35th Street, Suite 11F4-2
Chicago, IL 60616
Phone: 312-328-0799
Contact: Sheila Venson, Executive Director

OVERSIGHT: Options Network, Office of Network Support
4934 S. Wabash Ave.
Chicago, IL 60615
Phone: 773-553-306~~5~~4
Contact Person: ~~Richard Smith~~
Brigitte Swenson, Acting Chief of Options Network

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-0723-EX9) was for a term commencing August 1, 1997 and ending June 30, 2002, and authorized the operation of a multi-campus charter school serving high school dropouts throughout Chicago. The Charter School Agreement also limited their enrollment to no more than 1,850 students for grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002 and ending June 30, 2007 serving no more than 3,200 students (authorized by Board Report 02-0424-EX02). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007 and ending June 30, 2012 (authorized by Board Report 07-0627-EX7). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012 and ending June 30, 2015 serving no more than 4,004 students (authorized by Board Report 12-0328-EX14). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2020 serving no more than 4,217 students (authorized by Board Report 15-0527-EX24). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 15-0929-EX5: Ratified the voluntary suspension of educational services at the YCCS Virtual High School Campus for the 2015-2016 school year. The 191 seats that were once allocated to the YCCS Virtual High School Campus were temporarily redistributed across the following 15 campuses: Community Service West - Academy of Scholastic Achievement (20 seats), ASPIRA-Antonia Pantoja (10 seats), Association House - El Cuarto Ano (5 seats), Austin Career Education Center (10 seats), Community Services West - Community Christian Academy (10 seats), YCCS Chatham Academy (23 seats), Charles Hamilton Houston Alternative High School (10 seats), Community Youth Development Institute (10 seats), Dr. Pedro Albizu Campos Puerto Rican High School (5 seats), Innovations High School of Arts Integration (15 seats), Jane Addams (5 seats), Latino Youth Alternative High School (8 seats), Olive Harvey Middle College High School (10 seats), Sullivan House Alternative High School (30 seats) and West Town Academy Alternative High School (20 seats). The charter operator had to notify the Office of Innovation and Incubation (1&1) of its intention to reinstate its educational services at YCCS Virtual High School Campus for the 2016-2017 school year by submitting a material modification that proposes a new campus location and outlines the educational and operational practices at the campus. Also ratified the approval for Charles Hamilton Houston Alternative High School Campus to remain at its current location at 7847 S. Jeffery Boulevard until the charter operator provided 1&1 with all necessary zoning and occupancy permits and health and safety approvals for that campus to relocate to a new facility at 6620 S. King Drive.

- Board Report 16-0427-EX21: Authorized (a) the change in the name of the Association House El Cuarto Ano Campus to the Association House High School Campus and (b) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2017-2018 school year. Also updated the location for Charles Hamilton Houston Alternative High School Campus in the board report to 6620 S. King Drive.

- Board Report 17-0828-EX9: Authorized (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2018-2019 school year, (b) the change in the name of the Charles Hamilton Houston Alternative High School Campus to the Progressive Leadership Academy Campus, (c) the change in the name of the Ada S. McKinley - Lakeside Campus to the McKinley Lakeside Leadership Academy Campus, and (d) the increase in the at capacity enrollment of the Westside Holistic Leadership Academy Campus by 200 students to 435 students, thereby increasing the overall at capacity enrollment of the charter school to 4,417 students beginning in the fall of 2017.

- Board Report 18-0425-EX6: Authorized (a) an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2019-2020 school year and (b) the change in the name of the Westside Holistic Leadership Academy Campus to the West Campus.

- Board Report 19-0724-EX2: Authorized an extension of the suspension of the YCCS Virtual High School Campus for one additional year until the 2020-2021 school year.

The charter and Charter School Agreement were further renewed for a five (5) year term with conditions commencing July 1, 2020 and ending June 30, 2025, serving no more than 4,417 students (authorized by Board Report 20-0122-EX12). The charter and Charter School Agreement were subsequently amended as follows:

- Board Report 22-0427-EX2 authorized (a) consolidation of the Austin Career Education Center Campus and the YCCS - West Campus into one campus to be named the YCCS - West High School Campus with an at capacity enrollment of 435 students, effective July 1, 2022. Students from the original Austin Career Education Center Campus at 5352 W. Chicago Ave. will have the priority to continue enrollment at the consolidated campus which will be located at the current independent facility for the original YCCS - West Campus located at 4909 W. Division St.;and (b) consolidate the Youth Connection Leadership Academy Campus and the Jane Addams Campus into one campus to be named the Youth Connection Leadership Academy Campus with an at capacity enrollment of 210 students, effective July 1, 2022. Students from the original Youth Connection Leadership Academy Campus at 3424 S. State St. will have the priority to continue enrollment at the consolidated campus which will be located three miles away at 1814 S. Union Ave., in the site of the original Jane Addams Campus.

- Board Report 24-0425-EX2 authorized (a) relocation of the Youth Connection Leadership Academy currently located at 1814 S Union St. to a facility located at 5101 S Keeler Ave. with an at capacity enrollment of 165 students effective July 1, 2024. Students currently attending Youth Connection Leadership Academy will have the priority to continue enrollment at any Youth Connection Charter School campus; and (b) adopt the Greater West Town Project as the management organization of the West campus

CHARTER RENEWAL PROPOSAL: Youth Connection Charter School submitted a renewal proposal on July 29, 2024 to continue the operation of Youth Connection Charter School under a unified mission. The charter school shall continue to serve students who are aged 16-21 in grades 9 through 12 with a maximum enrollment of 3,927 students, or 3,735 students in the event that the Aspira Pantoja campus closes,** at the following locations:

- Board Report 25-0327-EX6 authorizes Youth Connection Charter Schools for a renewal term of four (4) year term with conditions. Youth Connection Charter School rescinded their proposal to relocate the YCCS - Progressive Leadership Academy campus from 6620 S Martin Luther King Dr to 6320 S Dorchester Ave after its approval by the Board. This amendment serves to provide the correct address for the continued operation of the Progressive Leadership Academy campus.
- On June 3, 2025, Youth Connection Charter School informed Chicago Public Schools of the potential need to vacate the Chatham campus by June 30, 2025. To ensure student stability, and to avoid disruption to student education additional conditions have been added to ensure responsible management of occupancy of facilities and timely communication with CPS, students, families and staff regarding potential relocations or closures due to facilities.

Campus Name	Address	At Capacity Grades	At Capacity Enrollment
ASPIRA-Antonia Pantoja·	3121 N. Pulaski Ave	9-12	192
Association House High School	1116 N. Kedzie Ave, 4th Floor	9-12	155
Dr. Pedro Albizu Campos Puerto Rican High School	2739 W. Division St & 2700 W. Haddon Ave	9-12	184

Community Services West - Community Christian Academy	1231 S. Pulaski Ave	9-12	241
YCCS Chatham Academy	~~9035 S. Langley Ave~~ 4017 S. Drexel Blvd*	9-12	204
Innovations High School of Arts Integration	17 N. State St	9-12	366
Latino Youth Alternative High School	2001 S. California Ave	9-12	201
McKinley Lakeside Leadership Academy	2920 S. Wabash Ave	9-12	204
Olive Harvey Middle College High School	10001 S. Woodlawn Ave	9-12	199
Progressive Leadership Academy	6620 S Martin Luther King Dr	9-12	151
Community Service West- Academy of Scholastic Achievement	4651 W. Madison St	9-12	237
Sullivan House Alternative High School	8164 S. South Chicago Ave.	9-12	334
Truman Middle College High School	1145 W. Wilson Ave	9-12	210
West	4909 W. Division Street	9- 12	435
West Town Academy Alternative High School	500 N. Sacramento Blvd	9-12	189
Youth Connection Leadership	5101 S Keeler Ave	9-12	165
Community Youth Development Institute	7836 S. Union St	9-12	260

On January 9, 2026, Youth Connection Charter School provided the Options Network with an application outlining its intent to relocate the Chatham campus*; and (b) CPS acknowledges the time necessary for the YCCS Board to make an informed decision regarding the continued operations of the Apsira Pantoja campus and the impacts of closure on students and families. To mitigate impact on students and ensure compliance with the 60-day statutory notice period, CPS provides preemptive, conditional approval for the closure of the Aspira Pantoja attendance center. This approval shall be contingent solely upon the YCCS Board's determination to self-close. This measure is intended to facilitate an orderly transition and student placement process for the 2026-2027 academic year.**

In the event that the Aspira Pantoja campus closes, the at capacity enrollment for Youth Connection Charter School will decrease by 192 students to a total of 3,735 by the fall of 2026**.

The Charter School Agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Options Network conducted a comprehensive evaluation of the Youth Connection Charter School academic performance, financial viability, and legal and contract compliance. This evaluation included, but was not limited to a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, special education documentation, and English learner documentation. A public hearing was held on February 6, 2025 for all contract and charter schools going through renewals to receive public comments, including Youth Connection Charter School. The Options Network recommends that Youth Connection Charter School be authorized to continue operating as a charter school based on the school's performance on these and other accountability criteria.

RENEWAL TERM: The term of Youth Connection Charter School's charter agreement is being extended for a four (4) year term commencing July 1, 2025 and ending June 30, 2029.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Youth Connection Charter School. These conditions will be communicated to Youth Connection Charter School in a separate letter.

Continuous Improvement

- On a bi-annual basis throughout the term of the agreement, the Charter School must submit a comprehensive plan to address concerns illuminated by data provided by the Options Network. The data may include but is not limited to academics, attendance, enrollment, discipline, diverse learner services, English learner services, culture and climate, teacher licensure, parent issues, and finance. The plan must be reviewed and certified by the charter school Board.

Diverse Learners

- On an annual basis throughout the term of the Agreement, the Charter School shall ensure that all Attendance Centers demonstrate compliance with the Office of Students with Disabilities (OSD) expectations of timely completion of IEP evaluations and related service provider (RSP) service documentation as measured by OSD.

English Learners

- On a quarterly basis or more frequently throughout the term, the Charter School must ensure that all Attendance Centers meet federal, state, and local rules pertaining to English Language Learner ACCESS screening and WIDA testing participation, as reported by the Office of Multicultural and Multilingual Education (OMME).
- On an annual or more frequent basis throughout the term, the Charter School must ensure that all attendance centers demonstrate compliance with all federal, state, and local regulations and laws by staffing appropriately licensed bilingual specialists and ESL endorsed teachers.

Teacher Licensure

- On a bi-annual or more frequent basis throughout the term of the agreement, the Charter School must submit information for all employees at each Attendance Center and must verify the accuracy of teachers reported as licensed in the employee roster provided to the Board by validating such information with the ISBE Educator Licensure Information System ("ELIS"). The Charter School must ensure that Attendance Centers notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed.
- On an annual basis throughout the term of the agreement, the Charter School must ensure that all Attendance Centers demonstrate compliance with the 75% teacher licensure requirement and the alternative qualification requirements in accordance with Charter Schools Law including all positions required to meet the educational needs of diverse and English Learners.

Student Discipline

- On a quarterly basis throughout the term of the agreement, the Charter School must provide documentation of all infractions listed in groups 3 through 6 of the Student Code of Conduct that the Charter School has elected to implement for each Attendance Center.

Facilities and ADA

- On an annual basis throughout the term of the agreement, the Charter School must submit a facility deficiency repair plan and corresponding budget to communicate the status of the facility and ADA, Life Safety and Code Compliance issues for all Attendance Centers, as identified in the Facility Evaluation Reports that were provided by the CPS architects dated June through September 2024. The Charter School must ensure that each Attendance Center demonstrates reasonable progress toward addressing the issues based on the expected costs and severity of deficiencies.

Facilities Management and Communication

- YCCS must notify the Options Network immediately upon receiving notification that any attendance center facility is being considered for sale.
- YCCS must secure a fully executed lease agreement for each attendance center no later than April 1st of the year preceding the expiration of the current lease term.
- Should a lease agreement not be finalized by January 1st of the year in which the current lease expires, by February 15th YCCS must submit a comprehensive contingency plan for the continued operation of the affected attendance center. This plan requires approval from the Options Network and must include, but is not limited to: 1) a detailed strategy for communication with students, families, staff, and the community; and 2) a list of at least two potential relocation sites situated within a four-mile radius of the current facility.
- Should a lease agreement not be finalized by January 1st of the year in which the current lease expires, by April 15th, YCCS must submit a letter of intent to lease a facility for potential relocation. This submission must include all relevant documentation pertaining to the proposed lease agreement, including specifications for facility usage.
- Failure to provide an executed lease agreement for the YCCS - Chatham attendance center by July 15, 2025 will result in a discontinuation of operation of the attendance center for the 2025-2026 school year at which time YCCS must facilitate student transitions to another school for the start of the 2025-2026 school year.
- Should YCCS fail to provide an executed lease agreement for the YCCS - Chatham attendance center by July 15, 2025, YCCS must ensure that all students currently enrolled at YCCS - Chatham have a verified school placement documented in Aspen for the start of the 2025-2026 school year by August 18, 2025.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Chief of the Options Network to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

Signed by:
Annise Lewis
822226BC91D6436...

Annise Lewis
Acting Chief, Office of Teaching and Learning

Approved:

Signed by:
1406E92741F44E8...

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

Approved as to Legal Form: Initial EKS

Signed by:
Elizabeth Barton
974F0DEB7385497...

Elizabeth K. Barton
Acting General Counsel

May 28, 2026

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

(1) 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.

May 28, 2026

AUTHORIZE RETENTION OF THE LAW FIRM
LATHAM & WATKINS, LLP

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Retention of the law firm Latham & Watkins, LLP.

DESCRIPTION: The General Counsel has retained the law firm Latham & Watkins, LLP to provide legal services to the Board and/or its employees on a flat fee basis, including, but not limited to the following: preparation for and representation during hearings, specialized legal advice, and such other matters as deemed appropriate by the General Counsel. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge $350,000.00 to Law Department - Professional Services:
Budget Classification Fiscal Year 2026……...............……………………………….10210-115

GENERAL CONDITIONS:

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

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

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

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

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

APPROVED,

Signed by:
Elizabeth Barton
974F0DEB7385497...
ELIZABETH K. BARTON
General Counsel