



## Board of Education | City of Chicago

Susan J. Narrajos  
Secretary

Issalma Franco  
Assistant Secretary

Vanessa Hernandez  
Assistant Secretary

**August 11, 2025**

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

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, August 13, 2025, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on August 28, 2025. The Board President and the Interim Superintendent/Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at [cpsboe.org](http://cpsboe.org).

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

For the August 13, 2025 Agenda Review Committee meeting, advance registration to speak will be available beginning Monday, August 11<sup>th</sup> at 10:30 a.m. and will close on Tuesday, August 12<sup>th</sup> at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

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



Advance registration to observe will also be available beginning Monday, August 11<sup>th</sup> at 10:30 a.m. and will close on Tuesday, August 12<sup>th</sup> at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

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

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

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

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

Sincerely,

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

Susan J. Narrajos  
Secretary

SJN  
Enclosures



## Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on August 28, 2025

### **AGENDA**

**August 13, 2025**

#### **CALL TO ORDER**

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

#### **PRESENTATION**

- FY2026 Budget Presentation

#### **DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (1-9)**

#### **COLLEGE AND CAREER SUCCESS ITEM**

- 1** **Amend Board Report 24-0820-PRDA15 Authorize the First and Second (Final) Renewal Agreements with All American Sports Corp dba Riddell All American Sports and Schutt Sports, LLC for Football Equipment Reconditioning, Recertification, New Purchases, and Related Services for Athlete Safety**

#### **SAFETY AND SECURITY ITEM**

- 2** **Authorize the Third (Final) Renewal Agreement with Various Vendors to Provide Safe Passage Services for Designated Neighborhoods**

#### **FAMILY AND COMMUNITY ENGAGEMENT ITEM**

- 3** **Rescind Board Report 18-0926-PO1 Rescind and Adopt New ESSA Title I Parent and Family Engagement Policy**

#### **INFORMATION AND TECHNOLOGY ITEMS**

- 4** **Authorize the Commencement of the Public Comment Period for the Staff Acceptable Use Policy**
- 5** **Authorize the Commencement of the Public Comment Period for the Student Acceptable Use Policy**

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



## Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on August 28, 2025

### **INFORMATION AND TECHNOLOGY ITEMS, CONTINUED**

- 6 **Authorize the Rescinding of the Internet Safety Policy**
- 7 **Authorize the Second (Final) Renewal Agreements with T-Mobile, Inc., Comcast Corporation, and RCN Cable TV of Chicago, Inc., Under Chicago Connected for Internet Connectivity and Related Services**

### **LAW ITEM**

- 8 **Authorize the Commencement of the Public Comment Period for the Ownership of Intellectual Property Policy**

### **STUDENT PROTECTIONS ITEM**

- 9 **Amend Board Report 22-0622-PO2 Policy on the Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students**

### **MOTION**

- 25-0813-MO1 **Motion RE: Recess**

### **RECONVENE**

### **DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (10-16)**

### **FACILITIES ITEMS**

- 10 **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**
- 11 **Authorize the First and Second (Final) Renewal Agreement with Constellation Newenergy-Gas Division, LLC for Natural Gas Supply Services**

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## Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on August 28, 2025

### **CAPITAL ITEMS**

- 12                    **Transfer Title to Excess Real Estate Located at 3700-3718 South Prairie Avenue to the Chicago Park District**
  
- 13                    **Resolution Adopting a Final One-Year Capital Improvement Plan of the Board of Education of the City of Chicago for Fiscal Year 2026**

### **FINANCE ITEMS**

- 14                    **Resolution Adopting the Annual School Budget for Fiscal Year 2026**
  
- 15                    **Resolution Levying Property Taxes and Authorizing and Directing the Filing of a Controller's Certificate for the Fiscal Year 2026 for School and Capital Improvement Purposes of the Board of Education of the City of Chicago**
  
- 16                    **Resolution Authorizing the Issuance of Educational Purposes Tax Anticipation Warrants and Notes of the Board of Education of the City of Chicago, Illinois, in a Maximum Principal Amount Not to Exceed \$1,250,000,000 Outstanding.**

### **STANDARD MONTHLY REPORTS**

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

**Resolution Authorize Appointment of Members to the Local School Council Advisory Board for the Term of Office July 1, 2025 - June 30, 2027**

**Transfer of Funds**

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

**Report on Principal Contracts (New)**

**Report on Principal Contracts (Renewals)**

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



## Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on August 28, 2025

### **STANDARD MONTHLY REPORTS, CONTINUED**

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

**Report on Board Report Rescissions**

### **MOTIONS**

**Motion RE: Approval of Record of Proceedings of Meetings Open to the Public  
from July 9, 2025 and July 24, 2025**

**Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from  
July 9, 2025**

**25-0813-MO2      Motion to Hold a Closed Session**

### **CLOSED SESSION**

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

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



## Board of Education | City of Chicago

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The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on August 28, 2025

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**RECONVENE**

**ADJOURN**

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# Board of Education

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

## Board Report

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25-0424-RS3 FINAL

Agenda Date: 4/24/2025

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

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

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

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

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

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

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

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

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





# City of Chicago Board of Education



## Guidelines for Public Participation at Board of Education Meetings



# Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

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

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## General Information

### Observing the Meeting

#### 1. Watching Online:

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

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

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

#### 3. How to Register:

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

### Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.



24-0424-RS3 FINAL

## Restrictions

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

## Speaker Registration and Participation

### 1. Advance Speaker Registration Open Period:

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

### 2. How to Register:

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

### 3. Randomized Lottery for Speaker Selection:

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

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

### 4. Participation:

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



# Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

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



24-0424-RS3 FINAL

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

## Special Considerations

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

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

### 2. Interpreters:

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



24-0424-RS3 FINAL

### 3. Behavior Expectations:

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

## Written Comments and Other Participation

### 1. Submitting Written Comments:

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

### 2. Media and Recordings:

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

### 3. Spanish Language Interpretation and Captioning:

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

August 28, 2025

# #1

**AMEND BOARD REPORT 24-0820-PRDA15  
AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH ALL AMERICAN  
SPORTS CORP DBA RIDDELL ALL AMERICAN SPORTS AND SCHUTT SPORTS, LLC FOR  
FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND  
RELATED SERVICES FOR ATHLETE SAFETY**

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

Authorize the first and second (final) renewal agreement with All American Sports Corp dba Riddell All American Sports and Schutt Sports, LLC to provide Football Equipment Reconditioning, Recertification, New Purchases, and Related Services for Athlete Safety to the District at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated.

No payment shall be made to All American Sports Corp dba Riddell All American Sports and Schutt Sports, 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.

This August amendment is necessary to increase the not-to-exceed authority by \$300,000 from \$1,000,000 to \$1,300,000 for the two (2) year renewal term.

Specification Number : 21-222

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

**VENDOR:**

- 1) Vendor # 33592  
All American Sports Corp dba Riddell All  
American Sports  
7501 PERFORMANCE LANE  
N RIDGEVILLE, OH 44039  
Dion Parker  
440 353-8613

Ownership: Riddell Sports Group, Inc. 100%

- 2) Vendor # 40897  
Schutt Sports, LLC  
9400 Bradford Road  
Plainfield, IN 46168  
Dan Hess  
317 3704749

Ownership: Jeff Holland - 100%



**USER INFORMATION:**

Project 13737 - Sports Administration and Facilities Management - City  
Manager: Wide  
2651 W. Washington Blvd  
Chicago, IL 60612  
Pruitt, Mickey A  
773-534-0700

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0922-PR3) in the amount of \$750,000 is for a term commencing October 1, 2021 and ending September 30, 2024, with the Board having two (2) options to renew for one (1) year terms each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The original Agreement was amended (authorized by Board Report 24-0222-PR2) to increase the not-to-exceed authority amount from \$750,000 to \$1,550,000 (an increase of \$800,000) for the three (3) year term. A written amendment to the agreement is not required.

**OPTION PERIOD:**

The term of this agreement is being renewed for two successive one (1) year periods, commencing October 1, 2024 and ending September 30, 2026.

**OPTION PERIODS REMAINING:**

There are no option periods remaining

**SCOPE OF SERVICES:**

CPS Football helmets and shoulder pads need to be reconditioned for recertification or replacement at all CPS high schools yearly. The Office of Sports Administration (OSA) acquires these services to maintain the integrity of sports equipment and most importantly, student safety. The reconditioning process is to inspect, clean, sanitize and repair equipment to the original performance standard of the equipment. Also required is the recertification process, meaning to test and properly label athletic equipment that has previously met the National Operating Committee on Standards for Athletic Equipment (NOCSAE) recertification standard. A helmet cannot be recertified without being reconditioned. School inventoried football helmets and/or shoulder pads that do not pass inspection and are deemed unserviceable, will be replaced with new equipment at a pre-negotiated price.

**DELIVERABLES:**

Vendors will collect information about equipment quality status, pickup equipment, recondition and recertify equipment. Vendors will also advise on condition and discard if necessary. Vendors will provide a catalog of equipment for purchase to make sure both new and used equipment is in compliance.

**OUTCOMES:**

Football helmets and shoulder pad will be reconditioned for recertification or replacement at all CPS high schools yearly. The Office of Sports Administration (OSA) acquires these services to maintain the integrity of sports equipment and most importantly, student safety.

**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 Chief of College and Career Success to execute all ancillary documents required to administer or effectuate this option agreement.

**BUSINESS ENTERPRISE PARTICIPATION:** Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, for this contract is an excluded transaction of the MBE and WBE aspirational goals of 30% MBE and 7% WBE, pursuant to the contract is not further divisible. Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned

Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Enterprise Development and Environmental Social Governance has granted a qualified exclusion for this transaction.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Various Units and funds,

FY25 - \$375,000

FY26 - ~~\$500,000~~ \$725,000

FY27 - ~~\$125,000~~ \$200,000

Not to exceed ~~\$1,000,000~~ \$1,300,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

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

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:

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

Approved: 



ELIZABETH K. BARTON  
Acting General Counsel

August 28, 2025

## #2

### **AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS**

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

Authorize the third (final) renewal agreement with various vendors to provide Safe Passage Services to designated neighborhoods in an effort to target resources towards schools that are most at risk 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.

Contract Administrator : Sadowski, Brandon / 773-553-2280

#### **USER INFORMATION :**

Project 10610 - School Safety and Security Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Sain, Gregory Lamar  
773-553-3011

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0825-PR11) in the amount of \$55,902,387 was for a term commencing September 1, 2021 and ending August 31, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

The first renewal Agreement (authorized by Board Report 23-0726-PR11) in the amount of \$30,000,000 was for a term commencing September 1, 2023 and ending August 31, 2024, with the board having two (2) remaining options to renew for one (1) year terms.

The second renewal Agreement (authorized by Board Report 24-0627-PR11 and amended by Board Report 24-0829-PR9) in the amount of \$18,000,000 was for a term commencing September 1, 2024 and ending August 31, 2025, with the board having one (1) remaining options to renew for a one (1) year term.

#### **OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing September 1, 2025 and ending August 31, 2026.

#### **OPTION PERIODS REMAINING:**

There are no option periods remaining.

#### **SCOPE OF SERVICES:**

Vendor will continue to deploy Safe Passage staff ("Community Watchers" or "Watchers") throughout Board-designated safety routes to supervise students traveling to and from school. Such supervision will occur during school arrival and dismissal times or solely during dismissal times. Such supervision will

vary depending on the individual school's arrival and dismissal times. All Safe Passage Vendor staff must satisfy the CPS and statutory requirements for individuals who have access to students, which include background checks.

**DELIVERABLES:**

Vendor will continue to provide Community Watchers whose duties will, at a minimum, consist of:

- 1) Reporting to daily assigned post(s) to assist students as they travel to and from bus stops and board necessary buses;
- 2) Monitoring designated "hot spots" for suspicious behavior and potential conflicts;
- 3) Collaborating with the CPD and CPS and promptly reporting any known or potential conflicts to the CPD and CPS;
- 4) Submitting a daily electronic incident report as well as a weekly electronic report that will include the number and description of incidents, responses to incidents, a list and description of troubled buildings, and an explanation of potential conflicts the Community Watchers suspect will occur in the near future; and
- 5) Wearing a uniform and/or having official identification that clearly identifies their status as Community Watchers.

**OUTCOMES:**

Vendor's services will result in 1) decreased violent incidents involving CPS students and 2) increased student perception of safety traveling to and from school.

**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 Safety and Security Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**BUSINESS ENTERPRISE PARTICIPATION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE, as the organization is a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 210, Office of Safety and Security, Units 10610 and 10615

FY26 - \$13,583,333

FY27 - \$2,716,667

Not to exceed \$16,300,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval

**GENERAL CONDITIONS:**

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

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:

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

Approved: 



ELIZABETH K. BARTON  
Acting General Counsel

- |   |   |
|---|---|
| <p>1) Vendor # 21152<br/>A KNOCK AT MIDNIGHT, NFP<br/>400 W. 76TH STREET., STE 206<br/>CHICAGO, IL 60620<br/>Minister Johnny Banks, Sr<br/>773 488-2960</p> <p>Ownership: Not for Profit</p>      | <p>5) Vendor # 10869<br/>BRIGHT STAR COMMUNITY OUTREACH CORPORATION<br/>4518 S. COTTAGE GROVE., 1ST FLR.<br/>CHICAGO, IL 60653<br/>Nichole Carter<br/>773 373-5220</p> <p>Ownership: Not for Profit</p> |
| <p>2) Vendor # 37537<br/>ALLIANCE FOR COMMUNITY PEACE<br/>2925 South Wabash Ste 104<br/>Chicago, IL 60616<br/>Reverend Dr. Walter B. Johnson<br/>708 3512862</p> <p>Ownership: Not for Profit</p> | <p>6) Vendor # 39142<br/>BRIGHTON PARK NEIGHBORHOOD COUNCIL<br/>4477 S. ARCHER AVE.<br/>CHICAGO, IL 60632<br/>Patrick Brosnan<br/>773 523-7110</p> <p>Ownership: Not for Profit</p>                     |
| <p>3) Vendor # 16377<br/>AME3, NFP<br/>2240 WEST WARREN<br/>CHICAGO, IL 60612<br/>Harlod Davis<br/>773 988-5588</p> <p>Ownership: Not for Profit</p>  | <p>7) Vendor # 11359<br/>CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH<br/>1210 WEST 78TH<br/>CHICAGO, IL 60620<br/>Jocelyn Jones<br/>773 483-4333</p> <p>Ownership: Not for Profit</p>              |
| <p>4) Vendor # 22146<br/>BLACK UNITED FUND OF ILLINOIS, INC.<br/>1809 E. 71ST STREET<br/>CHICAGO, IL 60649<br/>Nkrumah English<br/>773 324-0494</p> <p>Ownership: Not for Profit</p>              | <p>8) Vendor # 50642<br/>CENTERS FOR NEW HORIZONS, INC.<br/>4150 S. KING DRIVE<br/>CHICAGO, IL 60653<br/>Christa Hamilton<br/>773 373-5700</p> <p>Ownership: Not for Profit</p>                         |

9) Vendor # 36635  
CLARETIAN ASSOCIATES INC  
3039 E. 91st Street  
CHICAGO, IL 60617  
Angela Hurlock  
773 734-9181

Ownership: Not for Profit

10) Vendor # 45510  
ENLACE CHICAGO  
2759 S. HARDING AVE  
CHICAGO, IL 60623  
Docia Buffington  
773 542-9233

Ownership: Not for Profit

11) Vendor # 96888  
LEAVE NO VETERAN BEHIND  
INCORPORATED  
10 West 35th Street  
CHICAGO, IL 60616  
Eli H. Williamson  
312 379-8652

Ownership: Not for Profit

12) Vendor # 96720  
SAVING OUR SONS MINISTRIES, INC.  
261 N Pulaski Rd  
CHICAGO, IL 60624  
Denise Berry  
773 957-4214

Ownership: Not for Profit

13) Vendor # 34171  
SGA YOUTH & FAMILY SERVICES, NFP  
11 EAST ADAMS SUITE 240  
CHICAGO, IL 60603  
Martha Guerrero  
312 447-4323

Ownership: Not for Profit

14) Vendor # 68496  
TARGET AREA DEVELOPMENT  
CORPORATION  
1542 WEST 79TH  
CHICAGO, IL 60620  
Autry Phillips  
773 651-6470

Ownership: Not for Profit

15) Vendor # 67678  
TEAMWORK ENGLEWOOD  
815 WEST 63RD ST 2ND FLR  
CHICAGO, IL 60621  
Perry L. Gunn  
773 602-4507

Ownership: Not for Profit

16) Vendor # 23713  
THE PUERTO RICAN CULTURAL CENTER  
2739 WEST DIVISION STREET  
CHICAGO, IL 60622  
Juan Calderon  
773 551-0281

Ownership: Not for Profit

17)

Vendor # 12392  
UCAN  
3605 W. FILLMORE STREET  
CHICAGO, IL 60624  
Zack Schrantz  
773 588-0180

Ownership: Not for Profit



## #3

August 28, 2025

### RESCIND BOARD REPORT 18-0926-PO1 RESCIND & ADOPT NEW ESSA TITLE I PARENT AND FAMILY ENGAGEMENT POLICY

#### THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board rescind Board Report 18-0926-PO1 and adopt the new Title I Every Student Succeeds Act (ESSA) Parent and Family Engagement policy that honors the diverse experiences and expertise of Title I parents, families, and Chicago Public Schools (CPS) staff. This policy's objective is to co-create equitable and culturally-responsive conditions with impacted parents, families, and CPS staff where Title I parents and families are empowered, feel valued, respected, and enabled to reach their full potential. It calls for shared responsibility for establishing inclusive and collaborative student, parent, family, and community engagement practices in Title I schools that support student achievement and align to the district's Five-Year Strategic Plan. This policy was developed jointly with, and agreed on by, parents and families of CPS students participating in Title I, Part A programs.

#### I. SCOPE OF POLICY:

The Board is committed to building inclusive and collaborative stakeholder engagement efforts to support the enrichment and success of all students. This policy applies to the District, all Title I schools, Parent Advisory Councils (PACs), and the Parent Board of Governors (PBG). The Title I ESSA Parent and Family Engagement policy mandates the creation and authentic engagement and consultation of PACs in order to (a) cultivate an inclusive and collaborative partnership among parents, families, and schools (b) provide Chicago Public School (CPS) students with a school environment that promotes the Whole Child, and (c) operationalize the Spectrum of Inclusive Partnerships anchored in our CPS Equity Framework. This policy aligns with the Title I ESSA Parent and Family Engagement Policy Section 1116 of the U.S. Department of Education Federal Policy and the Illinois State Board of Education (ISBE) Title I Part A Parent and Family Engagement Policy.

#### II. DEFINITIONS

**Community Member:** A person or a group of people, such as community-based organizations, that reside in the school's attendance boundary area and have a shared connectedness and/or vested interest in the school's mission. These individuals or organizations build relationships and work together to support the success of students, families, and educators.

**Family:** The term "Family" refers to any household member or relative who provides a direct and consistent role in raising and caring for a CPS student.

**Loco Parentis:** "In the place of a parent"

**Parent Advisory Council (PAC):** Each academic year, Title I school administrators are required to establish a Parent Advisory Council (PAC) to a) advise the principal on how Title I parent engagement funds should be spent in alignment with the school's Continuous Improvement Work Plan (CIWP), b) co-develop with the principal and approve a parent involvement policy which includes a school-parent compact, c) share Title I information and updates received from the Parent Network Collaborative meetings facilitated by the Office of Family and Community Engagement, and d) participate in trainings and workshops that develop parents' skills and elevate them as partners in creating an educational environment for all the children and the school. A PAC must elect a 4-member executive board. All parents/guardians of a Title I school are eligible to run for their school PAC executive board. Specific roles and responsibilities for executive board members are outlined in section III, part A.

**Parent and Family Engagement:** The term “Parent and Family Engagement” refers to the adoption of strategies for the participation of parents and family members in regular, two-way communication, and meaningful consultation involving student academic learning and other school activities, to the extent feasible and appropriate. In addition, this includes other activities as described in Section 1116 of the Elementary and Secondary Education Act (ESSA).

**Parent Board of Governors (PBG):** A district-wide body, composed of a representative group of Title I parents/guardians, that serves in an advisory capacity to the district and complies with the meaningful consultation requirements of ESSA Section 1116. The Parent Board of Governors replaces what was previously referred to as the Parent Involvement Advisory Board (PIAB).

**Parent/Guardian:** A person with legal authority to care for and protect the personal needs and interests of a minor. For the purposes of this policy, the rights of the parent/guardian are transferred to an emancipated minor or students 18 and older.

**Title I/ Title I Schools:** The Every Student Succeeds Act (ESSA), also known as Title I, Part A, is the oldest federal supplemental education program that provides financial assistance to local educational agencies (LEAs) via the State. A school must have a poverty index of 40% or above to be deemed a Title I school. The funds are designed to improve the academic achievement of students most at risk for failing. The district and schools eligible to receive the funds are required to set aside one percent of these funds to provide opportunities to build capacity for parent and family engagement. Accountability requirements include creating parent and family engagement policies and meaningful consultation with parents. Within CPS, meaningful consultation occurs in the form of the Parent Board of Governors (PBG) at the district level and the Parent Advisory Council (PAC) at the school level. This policy fulfills the ESSA requirements. At the school level, the policy requirements are fulfilled in the Parent & Family Plan within the CIWP.

### **III. INCLUSIVE AND COLLABORATIVE PARTNERSHIPS:**

- A. CPS is committed to supporting stakeholder engagement efforts across our District by co-creating spaces where stakeholder voices and experiences are heard and embedded into the fabric of our district policies and initiatives. Using the CPS Spectrum of Inclusive Partnerships tool, CPS will ensure that students, parents, community members, CPS staff, and partners most impacted by Title I policies and procedures are prioritized for additional stakeholder engagement to support the implementation of this Policy.
- B. The implementation of this Policy also requires the partnership of several CPS departments. The Office of Family and Community Engagement (FACE) will partner with representatives from the following departments and other relevant departments:

- 1) Office of Equity
- 2) Office of Grants Operations and Budget Management (OGBM)
- 3) Office of Student Health and Wellness (OSHW)
- 4) Office For Students with Disabilities (OSD)
- 5) Law Office
- 6) Department of Principal Quality (DPQ)
- 7) Department of School Quality Measurement (SQRM)
- 8) Department of Data Science and Insights
- 9) Office of Early Childhood Education (OECE)
- 10) Office of Multilingual-Multicultural Education (OMME)
- 11) Office of Network Support (ONS)
- 12) Office of Social and Emotional Learning (OSEL)
- 13) Office of Student Protections and Title IX (OSP)

## **IV. POLICY COMMITMENTS**

- I. Inclusive and Collaborative Parent and Family Engagement Practices:** A. The Office of Family and Community Engagement (FACE), in partnership with the Office of Network Support (ONS) and other essential offices, shall provide the coordination, technical assistance, professional development, and other support necessary to assist participating schools in planning, implementing, and evaluating effective parent and family engagement activities to improve student academic achievement using the Whole Child Approach, that prioritizes physical, mental, and social-emotional health to ensure that every student in every school is healthy, safe, supported, challenged, and engaged.
- B. All Title I eligible schools shall establish Parent Advisory Councils (PACs) as defined in Section II above by November 15th to support the advancement of authentic parent and family engagement practices and foster inclusive learning environments with parents/guardians.
1. Schools that are unable to establish a PAC by the November deadline must continue to engage parents/guardians and make attempts to form a PAC. The school leader still has the opportunity to spend Title I funds, but must provide opportunities for parent feedback with evidence of the engagement to the FACE Office (i.e. survey results, meeting notes, etc).
- C. All Title I eligible schools shall aim to co-develop and incorporate culturally and linguistically responsive parent and family engagement practices in their Continuous Improvement Work Plan (CIWP) in consultation with their Parent Advisory Council (PAC), Local School Council (LSC), and if applicable, their Bilingual Advisory Council (BAC), parent-teacher organizations, parents/ guardians of students with disabilities, early childhood parents etc.
- D. All Title I eligible schools shall co-develop appropriate roles for community-based organizations and businesses, including faith-based organizations, in parent and family engagement activities, and find ways to identify and integrate resources and services from the community to strengthen school programs, family practices, and student learning and development. Examples include but are not limited to the following parent and family workshops/programs, literacy, technology,
- E. In carrying out the Parent and Family Engagement requirements of Section 1116, to the extent practicable, the District and all Title I eligible schools will provide equitable opportunities for the participation of parents and families with limited English proficiency, parents with disabilities, and parents of migratory children. This will include accessible, culturally and linguistically responsive communication and timely distribution of all Title I-related communication, materials, tools, and resources that reflect the student, parent, and family demographics of the school community.

### **II. Title I School PAC Compliance and Engagement:**

- A. The Office of Family and Community Engagement (FACE), in collaboration with the Office of Grants Operations and Budget Management, the Office of Network Support (ONS) and other essential departments, shall aim to provide Title I eligible schools with timely and user-friendly guidance, communication, and targeted supports to meet compliance requirements in accordance with Section 1116 by November 15th:
1. School principals shall first conduct a Principal Annual Meeting at a time convenient to parents/guardians to share and present this policy, ESSA requirements, the CIWP Title I parent and family engagement practices & school budget, and seek parent and family feedback on the use of Title I funds.
  2. Following the Principal Annual Meeting, the school principal shall conduct the Parent Advisory Council (PAC) Organizational Meeting for parents/guardians to elect PAC officers, identify PAC meeting dates, and create and approve the Title I Budget Plan with parent/guardian participant feedback.

3. School leaders shall leverage the Spectrum of Inclusive Partnerships to engage their Parent Advisory Council (PAC) on a monthly basis to co-develop content-specific workshops, trainings, and/or events that support parent leadership development aligned to school improvement goals. School administrators or parent liaisons are encouraged to collaborate with their PAC to plan these meetings at different times and with virtual and in-person options to be equitable of parents' availability.
4. PACs must keep a record of their meeting agendas, notes, attendance, and spending in a physical binder. These are public records and can be used to assist in a state-led audit.

### **III. Parent Advisory Council Establishment and Accountability:**

A. All Parent Advisory Councils (PAC) executive board members are required to have a child enrolled in their Title I eligible school and shall collaborate with school administrators, faculty, and staff to ensure all parents within the school are aware and engaged in opportunities to better support their child's education. The responsibilities of each executive board member are as follows:

1. Chair: Presides over all PAC meetings; develops the meeting agendas and leads the meetings. The Chair leads the voting process for approving the proposal on how parents/guardians want to spend the Title I funds. The Chair signs off on Title I documents after they have been voted on by the PAC, such as the transfer of parent engagement funds.
2. Vice-Chair: Supports the Chair and fulfills all responsibilities of the Chair in the Chair's absence.
3. Secretary: Takes notes, attendance, and organizes information to ensure efficiency and organizational effectiveness. Maintains an easily-accessible digital folder and a physical Title I binder containing all meeting notices, agendas, sign-in sheets, approved minutes, inventory, transfer of funds requests, and school workshop materials.
4. Outreach Coordinator: Although everyone shares this role, this member is the primary person responsible for engaging parents in the schools. Their duties include: a) assessing barriers that impact parent involvement at their school, b) leading efforts to increase parent/guardian attendance at PAC meetings, c) promoting PAC events and meetings, and d) assisting with evaluating PAC events.

#### **B. Elections**

1. All elections of officers shall be conducted at the beginning of the school year before November 15th during the PAC Organizational meeting and serve a two-year term that expires upon the election of their successors in an odd-numbered year. A quorum of five or more parents/guardians with children enrolled in the school can vote for officers.
2. The elected officers shall be:
  - a) Chairperson
  - b) Vice Chairperson
  - c) Secretary
  - d) Outreach Coordinator
  - e) No officers other than those listed above may be elected by a Title I School PAC.

#### **C. Voting:**

1. A quorum of five parents/guardians from the school whose children attend must be established to vote on PAC business.
2. All parents, families, legal guardians, and persons standing in "loco parentis" shall have equal voting rights on any PAC matter.
3. All votes of the PAC members must be by a show of hands or roll call. Secret

ballots are not allowed.

4. Community members may vote provided that parents comprise a majority of voters.

D. Vacancy:

1. In the event there is a PAC executive board member resignation due to the following:
  - a) If a board member chooses to resign:
    - (1) The PAC executive board member must submit a resignation letter to the PAC, the principal, the Network FACE Specialist, and the Title I District Manager.
  - b) PAC executive board member's absence:
    - (1) If a PAC board member is absent for more than three consecutive regularly scheduled meetings, they may be voted out by the school's PAC. A PAC's vote to remove a member is valid only when the PAC member is:
      - (a) Is notified of the PAC's intent to remove him/her at least seven (7) days prior to the vote;
      - b) Is notified personally or by certified mail to his/ her last known address;
      - c) Is allowed to explain his/her actions and to vote on the question of his/her removal from PAC;
      - d) The majority vote of the serving members.

\*Absences from special, emergency, and committee meetings do not count.

2. The vacancy shall be filled according to the following:
  - (1) The election to fill the vacancy must be included as an action item on the agenda posted in accordance with the Open Meetings Act for the meeting during which the election will occur.
  - (2) Candidates for the vacancy may be nominated by another PAC member or may self-nominate.
  - (3) All candidates must be present at the meeting, either in person or virtually, if the meeting is hybrid.
  - (4) All parents of enrolled children in the school community and community members attending the meeting may vote, provided that parents constitute a majority of voters.
  - (5) The vacancy will be filled by the candidate receiving the highest number of votes.
  - (6) In the case of a tie vote:
    - (a) Confirm the accuracy of the votes by performing a recount.
    - (b) If the recount confirms a tie, continue voting until one candidate receives a majority vote.
    - (c) If the vote continues to be tied, the vote is considered lost. The vote is tabled until the next meeting.

#### **IV. Parent Board of Governors (PBG) Establishment and Responsibilities:**

- A. CPS shall establish a 13-member district-wide parent advisory group known as the Parent Board of Governors (PBG), that is a representative body of parents/guardians of students currently enrolled in Title I eligible schools.
- B. Following an application process, the FACE office selects candidates reflective of the district's core values and are then approved by the Chicago Public School board. Parents/guardians who are members of the Parent Advisory Council (PAC), Local School Council (LSC), Bilingual Advisory Council (BAC) or any other parent group at the school their child attends have the right to submit their candidacy to join the PBG in the Spring every year.
- C. The Office of Family and Community Engagement (FACE) in partnership with school

- administrators and Parent Advisory Councils (PACs) shall provide all Title I eligible schools with timely and accessible application materials and documentation to ensure equitable, cultural, socioeconomic, geographic and linguistic diversity of the PBG body.
- D. The Office of Family and Community Engagement shall manage, guide, engage, coach and elevate the PBG to actively participate in district-wide stakeholder engagement initiatives and advise on this policy, programming, and CPS priorities impacting students, parents, families, educators and community members.
  - E. The PBG shall be a key stakeholder in advising on this policy's collaborative engagement process and language development. They will be actively involved in the revision process, providing feedback, and ensuring that the policy reflects the needs and concerns of Title I parents and families. Their experience supporting parent engagement in schools, subject matter expertise, and background will provide a parental perspective on the policy's revision and decisions.

#### **V. Professional Learning:**

- A. The Office of Family and Community Engagement (FACE) in partnership with the Office of Network Support (ONS), the Office of Equity, and all other relevant offices shall provide all Title I eligible schools with parent and family engagement practices and competencies, policy updates and compliance progress via one-on-one meaningful consultations with school administrators, monthly principal network meetings, monthly parent collaborative meetings, and other opportunities for PACs and school administrators to receive ongoing learning and guidance to support successful PAC-school leader partnerships.
  - 1. The Title I Department shall provide Title I Orientation for all PAC Executive Officers, which includes, but is not limited to:
    - a) Title I Federal and Local History, Compliance and Expenditures, PAC Roles and Responsibilities, CPS Equity Framework / Spectrum of Inclusive Partnerships, Black Student Success Plan, and the CPS 5-Year Strategic Plan
- B. All Title I eligible schools shall aim to educate all staff in the value and understanding of student, parent, and family lived experiences to empower parents/guardians as equal partners in the education of their children.
- C. All Title I eligible schools shall aim to provide progress on and introduce new health and wellness initiatives that they are engaging in to support the Whole Child, working in collaboration with guardians, caregivers, and parents.

#### **VI. Title I Parent and Family Engagement Funds- Expenditure and Fiscal Responsibilities:**

- A. The Office of Family and Community Engagement (FACE), in partnership with the Office of Grants Operations and Budget Management, shall inform, engage, and consult the parents and families of children served in Title I schools in decisions about the portion of Title I, Part A funds reserved for parent and family engagement. CPS will ensure that not less than 90 percent of the reserved funds go directly to the schools.
- B. Under Illinois law, a school's Local School Council (LSC) will consider and approve appropriate and/or reasonable and necessary budgetary requests of the school's PAC to use the Section 1116 parent engagement funds to support Title I parents in participating in Title I related activities.
- C. One percent of Title I funds given to designated schools will be allocated and used for parent and family engagement activities and strategies, with expenditures that must include the following:
  - 1. Reasonable and necessary parent-only expenses that elevate parents/guardians capacity to improve their students' academic success, and must have a direct tie to the classroom and or the Continuous Improvement Work Plan.
  - 2. All reasonable and necessary expenses must be associated with school-level parent and family engagement activities, including but not limited to, materials, services, or experiences that build parents/guardians skills, support mental and

emotional wellness, and strengthen the parent-child-school relationship. This may include allowable expenses for literacy, digital tools, transportation stipends, child-care, mental health or SEL workshops, and culturally and linguistically responsive learning sessions that enable parents/guardians to participate in school-related meetings and training sessions.

3. Schools shall offer flexible and linguistically responsive meetings at times that are convenient for parents/guardians. Schools should maximize parents/guardians participation and engagement during existing school-related events and activities, including but limited to, report card pick-up, progress reports, curriculum nights, LSC, PAC, and/or BAC meetings, Open Houses and any other parent and community relevant engagements.
4. Additional allowable expenses for Title I parent and family engagement include, but are not limited to:
  - a) Expenses used for a parent room or equipment used by parents only
  - b) Expenses for refreshments; up to 25% of funds may be used for refreshments.
  - c) Assistance and training for parents/guardians to work with their children at home
5. Unallowable expenses under Title I, Part A, are activities that are not deemed parent-only supports and trainings and do not align with student achievement. These include, but are not limited to:
  - a) Parent stipends
  - b) Non-academic field trips or topics
  - c) Non-academic parent/community events, ceremonies, banquets, celebrations, and activities.
  - d) Entertainment (bands/DJ, decorations, party rentals, etc.)
  - e) Promotional items (t-shirts, caps, tote bags, keychains, souvenirs) featuring the district's or school's logo).
  - f) Alcohol, gifts, awards, fundraising costs, gift cards.
  - g) Materials purchased for students.

#### **VII. District Accountability and Monitoring:**

- A. All Title I eligible schools, relevant offices, and departments within CPS are responsible for implementing this policy and meeting compliance within the aforementioned commitments in accordance with federal guidelines and in alignment with the CPS Five-Year Strategic Plan. This includes co-developing process guidelines, evaluation tools, timely communication and critical updates to schools, and monitoring mechanisms to track progress and address areas of concern.
- B. The Office of Family and Community Engagement (FACE) in partnership with the Department of Data Science and Insights, Department of School Quality and Measurement (SQRM) and other relevant CPS departments, will conduct, with meaningful engagement and consultation of the Parent Board of Governors and Title I parents and families, an annual evaluation of the content and effectiveness of this policy. These findings will be public on CPS' Continuous Improvement Data and Transparency (CIDT) website. CPS will use the findings of the evaluation to continuously improve the policy and design targeted strategies for more effective parent and family engagement practices at the district, network, and school levels.
- C. The district shall report at the end of each school year on the progress of the implementation of the Title I ESSA Parent and Family Engagement Policy to the Board of Education and the broader CPS community. The FACE office shall create opportunities through monthly stakeholder feedback sessions to better understand the experiences and perspectives from Title I schools, parents, and families to better inform this policy.

**Approved for Consideration:**

**Approved:**

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**Nicole Milberg**  
**Chief Teaching and Learning Officer**

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

**Approved for Consideration:**

**Approved as to Legal Form:**

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**Fanny Diego Alvarez**  
**Chief, Family & Community Engagement**

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**Elizabeth K. Barton**  
**General Counsel**



## #4

August 28, 2025

### AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE STAFF ACCEPTABLE USE POLICY

#### THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from August 29, 2025 to September 29, 2025 for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board report 19-0828-PO3, Staff Acceptable Use Policy		Chicago Public Schools (CPS) provides access to technology devices, internet, data and network systems to employees and other authorized users for educational and business purposes. This Staff Acceptable Use Policy (AUP) establishes the standards for acceptable electronic activity of employees and other authorized Users using and accessing the district or school technology, internet, data and network systems regardless of the User's physical location.

Approved as to Legal Form:

Approved:

\_\_\_\_\_  
Elizabeth K. Barton  
Acting General Counsel

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

**AMEND BOARD REPORT 19-0828-PO3**  
**STAFF ACCEPTABLE USE POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board amend Board Report ~~18-0822-PO2~~ 19-0828-PO3 Staff Acceptable Use Policy.

~~The purpose of these proposed amendments is to incorporate feedback from principals and administrators, Career and Community connections, the Student Outreach and Re-Engagement Centers (SOAR), Juvenile Justice (JJ) teams, the Office of Safety and Security, Student Protections/Title IX and the Law Department. The proposed amendments will: 1) permit the use of telephone communication between Staff and Students when necessitated by an educational or extra-curricular activity including field trips, for purposes of ensuring student safety, and 2) clarify that message retention rules will apply to approved usage for field trips.~~

- 1) introduce artificial intelligence and media literacy responsibilities, and
- 2) align electronic communication standards with the district's Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students policy.

**PURPOSE:** Chicago Public Schools (CPS) provides access to technology devices, internet, data and network systems to employees and other authorized users for educational and business purposes. This Staff Acceptable Use Policy (AUP) establishes the standards for acceptable electronic activity of employees and other authorized Users using and accessing the district or school technology, internet, data and network systems regardless of the User's physical location and also the electronic communication between students and CPS staff.

**GUIDING PRINCIPLES:**

1. CPS has a legal obligation to protect the personal data of our students, families, and staff.
2. CPS' department of Information and Technology Services provides a baseline set of policies and standards to allow schools and district offices to implement technology in ways that meet the needs of their staff.
3. CPS recognizes that social media technology and online tools can provide a means to enhance education, communication, community engagement and staff and student learning.
4. CPS' department of Information and Technology Services is obligated to ensure that staff use technology appropriately and in support for educational and business purposes.
5. CPS' department of Information and Technology Services is responsible for providing annual cybersecurity and AI literacy training. Staff may receive additional training as necessary based on their cybersecurity hygiene practices.

**POLICY TEXT:**

**I. Applicability.** This policy applies to all Board employees serving in any capacity: interns, vendors, consultants, contractors, authorized agents, Officials and volunteers who use Board computer resources and/or access the CPS network ("Users"). Personal electronic devices (e.g. personal laptops) are subject to this policy when such devices are connected to the CPS Network or Computer Resources.

**II. Delegated Authority.** The policy is subject to periodic review by the Chief Information Officer (CIO) to consider amendments based on technological advances, educational priorities or changes to the organizational vision.

**III. Definitions.**

Artificial Intelligence (AI) refers to leveraging computing power to mimic human cognitive functions such as problem solving and decision making. This technology encompasses several elements, including learning from data, human feedback and recognizing patterns through machine learning.

Generative Artificial Intelligence (GenAI) refers to a subset of artificial intelligence. GenAI generates new content—including text, audio, code, images, or videos—based on vast amounts of “training” data, typically derived from the internet. Users are able to request and refine specific content via prompts—inputs or queries submitted to the model. Such technology not only supports creative educational tools but also enhances internet search capabilities and word processing, offering faculty and students unique ways to engage with media. GenAI includes applications, software and models.

Machine Learning (ML) refers to a subset of AI where algorithms enable systems to enhance their performance over time without human guidance. AI systems also have the ability to perceive and interpret sensory data, using tools like cameras and microphones.

Artificial Intelligence (AI) Literacy refers to a comprehensive understanding of AI’s capabilities, limitations, ethical implications and societal impact.

Board Member means a member of the Chicago Board of Education.

Broadcast Email refers to any email which contains the same content and is transmitted en masse to school(s), department(s), parents or students from a district-authorized bulk communication tool (e.g. BlackBoard Connect/Mass Notifications)

Children’s Internet Protection Act (CIPA) refers to the federal law that requires schools that receive federal funding through the E-Rate program to use internet access filtering to protect students from content deemed harmful or inappropriate. For more information, visit <https://www.fcc.gov/consumers/guides/childrens-internet-protection-act>.

Collaboration Tools refers to systems which support synchronous and asynchronous communication through a variety of devices, tools and channels. Examples of collaboration systems include, but are not limited to: calendaring, message/conference boards (e.g. CPS Google Classroom), blogs, group messaging apps (e.g. CPS Google ~~Hangouts~~ Chat), video conferencing, websites and podcasting.

Computer Resources refers to all computers, electronic devices and information technology, whether stationary or portable, used to conduct the day to day business of CPS and the Board, including, but not limited to, all related peripherals, components, disk space, storage devices, servers, telecommunication devices and output devices such as printers, scanners, facsimile machines and copiers whether owned or leased by the Board.

CPS Network or Network refers to the infrastructure used to communicate and to transmit, store and review data over an electronic medium and includes, but is not limited to, CPS email system(s), bulk

communication tools, collaboration tools, databases, internet service, intranet and systems for student information, financials, and personnel data and any school-based system authorized for use hereunder.

CPS' Protected Categories include sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity (includes hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists), ethnic group identification, ancestry, nationality, national origin, religion, shared ancestry, color, mental or physical disability, age, immigration or citizenship status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union related), military status, unfavorable discharge from military service, and any other basis listed under CPS' Comprehensive Non-Discrimination, Harassment, and Retaliation Policy.

Cybersecurity Hygiene Practices refers to the behaviors and actions that individuals with a CPS account (e.g., staff, consultants, volunteers) take when faced with a cybersecurity risk, like a phishing email. Good hygiene practices help to ensure CPS' digital systems and assets are secure.

Department/School Management refers to the supervisor, manager, director, officer, principal, Network Chief or other employee of the Board designated by ~~his/her~~ their department or office or school to implement policy compliance requirements.

Family Educational Rights and Privacy Act (FERPA) refers to the federal law that protects the privacy, accuracy, and release of student information and records. For more information, visit <https://studentprivacy.ed.gov/ferpa>.

Grooming is behavior a person in a position of trust or authority uses to build an emotional connection with a child or young person, including a student who may be over 18 years of age, to gain their trust and break down their inhibitions for a sexual purpose.

HIPAA refers to the Health Insurance Portability and Accountability Act of 1996, the federal law that provides data privacy and security provisions for safeguarding medical information. For more information, visit <https://www.hhs.gov/programs/hipaa/index.html>.

ISSRA refers to Illinois School Student Records Act (105 ILCS 10/1 et seq.), the state law that protects the privacy, accuracy, and release of student information and records. For more information, visit <http://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=1006&ChapterID=17>.

Official(s) means Board Members and Local School Council members.

Portable Device refers to movable devices including, but not limited to, laptops, desktop computers and like-devices, tablets, wireless communication devices (e.g. Smartphones).

Remote Access refers to the CPS virtual private network which allows for secure entry from a location outside the CPS Network to portions of the CPS Network or Computer Resources that are subject to two factor authorized access credential requirements.

Personally Identifiable Information (PII) refers to sensitive data and information that must be protected against unwarranted disclosure such as student information, private employee information and protected health information that can adversely affect the privacy or welfare of an individual.

Recent Graduate refers to a former student, of any age, up until one year after the student has graduated.

Recent graduates maintain access to their CPS email account for two years post-graduation and are required to use it for communicating with adults who work in the District for one year post-graduation.

Social Media refers to online platforms, networks or websites through which users post or share information, ideas, messages and other content (such as photos or videos) and includes, but is not limited to, media sharing sites and social networking sites such as X (formerly Twitter), TikTok, Facebook, Instagram, Snapchat, YouTube and LinkedIn.

“CPS Social Media” refers to authorized CPS-related social media that is either school-based (e.g. principal establishes a social media page for the school, or a teacher establishes a social media page for their his/her class) or district-based, network-based or department-based (e.g. a department establishes a social media page to communicate with the larger CPS community).

“Personal Social Media” refers to non-CPS-related Social Media page(s) established by a User for their his/her personal or private endeavors.

“Non-CPS Social Media” refers to Social Media established by or for a third party or non-CPS group or organization (e.g. Social Media page(s) established by or for a public or private organization, for-profit or not-for-profit company, etc.)

SOPPA refers to the Student Online Personal Protection Act, the Illinois state regulation that requires school districts to adopt a policy regarding the use of education technology products or applications.

Unauthorized Software refers to any software product or tool that is listed as ‘prohibited for use’ on the CPS Network. The complete list of prohibited technology platforms is located on the district’s AUP Guidance website: <https://www.cps.edu/AcceptableUsePolicy/Pages/aup.aspx>.

Unwelcome Conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media, sexual advances, requests for sexual favors, conduct of a sexual nature, sex-based conduct and any other persistent, pervasive or severe conduct that is objectively offensive and unreasonably interferes with, limits, or denies an individual’s educational or employment access, benefits, or opportunities.

#### **IV. Duties.**

A. Department of Information & Technology Services (ITS) Duties: ITS is responsible for designing, establishing and maintaining the CPS Network and Computing Resources, assisting Users in all CPS departments, offices and schools in implementing and maintaining electronic information management and security practices at their respective locations. ITS shall establish and issue procedures, standards, training requirements and guidelines as necessary to implement the requirements of this policy or to specify the terms of use for a particular CPS Network system or Computer Resource (collectively referred to as “ITS Guidelines”). ITS shall establish and maintain a cross-departmental Exceptions Request Committee, including but limited to the Law department, to ensure CPS adopts technologies necessary to support CEO-approved initiatives, social media use, mobile device communication use, mental health-related needs, etc.

B. Department/School Management Duties: Department/School Managers are responsible for designating Users authorized to access and use the CPS Network and Computer Resources and providing for their individualized access to specific CPS Network systems based on job duties. Department/School Management shall enroll and terminate User access to the CPS Network and

Computer Resources in accordance with ITS Guidelines. Department/School Management will approve access to the CPS Network and Computer Resources by Users who are not Board employees, such as consultants or contractors, only when access is required to perform critical functions and services, and only upon the consultant's/contractor's successful completion of criminal background screening and execution of a confidentiality agreement regarding such access and use.

C. User Duties:

1. *Communications with Students.* Users who communicate with students electronically (a) must do so using ITS-authorized CPS Network systems (e.g. CPS email, CPS Google Classroom, BlackBoard Connect/Mass Notifications, etc.), except for any express exception noted in this policy or the ITS guidelines (e.g. see section VIII. and IX.); (b) shall communicate regarding classroom, school and school-related activities only; and (c) shall exercise best professional judgment, integrity and concern for student well-being. Communications with students for ~~fraternization~~ non-school purposes are strictly prohibited, except communications between family members.
2. *Duty to Protect.* Users have a duty to protect the security, integrity and confidentiality of the CPS Network and Computer Resources including the obligation to protect and report any unauthorized access, use, abuse, misuse, injury, degradation, theft or destruction.
3. *Compliance.* Users shall complete all mandated AUP-related training and know their responsibilities outlined in this policy. Users shall comply with this policy and all ITS Guidelines when using the CPS Network or Computer Resources.

V. **Ownership and Privacy.**

A. Board Property. All documents, data and information stored, transmitted and processed on CPS Network or Computer Resources are the property of, and subject to, the Board's policies, rules as well as ITS Guidelines and standards on usage. Users shall ensure that all access and use of such documents, data and information complies with applicable laws and Board rules and policies including those related to Confidentiality of Student Records and Email Retention. When a User is no longer employed or under contract with the Board, all information stored by that User on CPS Network and Computer Resources remains the property of the Board.

B. Privacy. Users have no expectation of privacy in their use of the CPS Network and Computer Resources. By authorizing use of technology resources, CPS does not relinquish control over materials on the systems or contained in files on the systems. There is no expectation of privacy related to information stored or transmitted over the CPS Network, Computer Resources or school systems. CPS reserves the right to access, review, copy, store, or delete any files stored on Computer Resources and all User communication using the CPS Network. Electronic messages and files stored on CPS computers or portable devices or transmitted using CPS systems are treated like any other school property. District administrators may review files and messages to maintain system integrity and, if necessary, to ensure that Users are acting responsibly and in compliance with this policy and related guidelines. CPS may choose to deploy location tracking software on devices for the sole purpose of locating Computer Resources identified as lost or stolen.

C. Data & Systems. A User's access to view, edit, or share student information, records or data located on the CPS Network or Computer Resources must abide by local, state, and federal regulations, including FERPA and ISSRA. Student information, records and data may only be shared with individuals deemed eligible to have access as set out in FERPA, ISSRA and Board Policy and guidelines regarding the confidentiality of student records.

D. Personally Identifiable Information (PII). When sensitive information, including student records, private employee information or protected health information is transmitted or shared electronically, Users are expected to exercise reasonable efforts to protect the privacy of the information and only use CPS-approved secure channels to transmit data. Use of portable storage media such as a USB/flash/thumb drive to share PII is strictly prohibited. Further, Users must ensure that PII record transmissions reach only to those individuals with a right to said records and must take reasonable measures to ensure that only the intended recipients are able to access the PII.

E. Monitoring. ITS has the right to access, search, read, inspect, copy, monitor, log or otherwise use data and information stored, transmitted and processed on the CPS Network and Computer Resources in order to execute the requirements of this policy. The CPS Network including, but not limited to, internet and email usage may be monitored and audited by the Department/School Management, ITS and other authorized CPS oversight departments for inappropriate activity or for oversight and audit purposes. ITS reserves the right to: (1) access and make changes to any system connected to the CPS Network and Computer Resources to address security concerns, (2) deny User access to any system to address security concerns, and (3) determine what constitutes appropriate use of these resources and to report illegal activities. ITS may intercept and/or quarantine email messages other messaging services for business, legal or security purposes.

F. Manager Access. Department/School Management may access documents, data and information generated, stored, transmitted or processed by a User on the CPS Network and Computer Resources in accordance with ITS Guidelines. A User's manager may also access a User's CPS Network account for business purposes, including oversight purposes, regardless of whether the User is present or absent. In all cases, the Department/School Management shall contact the ITS Service Desk at 773-553-3925 to obtain access. Managers shall not ask Users to share their password for such purposes.

## **VI. General Provisions.**

A. Business Use. All Users must use the CPS Network and Computer Resources in a professional, ethical and lawful manner in compliance with all Board Rules and policies. Use of the CPS Network and Computer Resources is a privilege that is provided to help Users perform their job responsibilities.

B. Personal Use. Use of the CPS Network and Computer Resources is intended for Board business, with limited personal use permitted. Such personal use must in all circumstances comply with this policy, must not result in costs to the Board, cause legal action against the Board or cause any adverse consequence to the Board. Such use must also be appropriate as to duration and not interfere with the User's duties and the Board's business demands. Users may not use the CPS Network, Computer Resources or CPS email for non-business subscription-based websites, dating websites, etc. Excessive use or abuse of these privileges can be deemed in violation of this policy and subject the User to discipline.

C. Unacceptable Use. Unacceptable use of the CPS Network and Computer Resources is prohibited. Users shall not use the CPS Network or Computer Resources including access to the internet, intranet, collaboration tools, bulk communication tools, social media or email to use, upload, post, mail, display, store, or otherwise transmit in any manner any content, communication or information that, among other unacceptable uses, result in:

1. *Causing harm to others, damage to their property or CPS property, such as behaviors and actions*

that are:

- (a) ~~is offensive, -hateful, harassing,~~ threatening, libelous, ~~or defamatory or bullying;~~ ~~discriminatory,~~
- (b) ~~is offensive or discriminatory to persons based on race, ethnicity, national origin, gender, gender identity, sexual orientation, age, physical or mental illness or disability, marital status, economic status, immigration status, religion, personal appearance or other visible characteristics;~~ harassing, discriminatory, retaliatory or discriminatory to protected categories of persons based on CPS' Comprehensive Non-Discrimination, Harassment, and Retaliation Policy;
- (c) used to intentionally damage a CPS device or the device(s) of others; and
- (d) used to impersonates any person, living or dead, organization, business or other entity for the sake of reputable harm or embarrassment.
- (e) ~~constitutes~~ used for, or in support of, any obscene or pornographic purpose including, but not limited to, the transmitting, retrieving, creating, possessing or viewing of any profane, obscene, or sexually explicit material;
- (f) ~~constitutes~~ used for soliciting or distributing information with the intent to incite violence, cause personal harm or bodily injury, or to harass, threaten or stalk another individual;
- (g) ~~Engages in~~ used for inappropriate, negligent or reckless sexual conduct, including unwelcomed conduct, sexual contact, indecent exposure, transmitting sexually suggestive images, or other sexual activities; or
- (h) used to promotes or participates in any activity or relationship with a student that is not related to academics or school-sponsored extracurricular activities, unless authorized in advance in writing by the principal and the student's parent/guardian.

2. Gaining or attempting to gain unauthorized access to the CPS Network or Computer Resources, or to any third party's computer system, such as:

- (a) Intentionally sending ~~contains~~ a virus, trojan horse, ransomware or other harmful component or malicious code;
- (b) Intentionally sending ~~constitutes~~ junk mail, phishing, spam, or unauthorized broadcast email;
- (c) taking an action that violates the security of any other computer or network or constitutes unauthorized access or attempts to circumvent any security measures;
- (d) obtainsing access to another User's CPS Network account, files or data, or modifies their files, data or passwords;
- (e) degradeing the performance of, causeing a security risk or otherwise threatenings the integrity or efficient operation of, the CPS Network or Computer Resources;
- (f) deprivesing an authorized User of access to CPS Network or Computer Resources;
- (g) obtainsing Computer Resources or CPS Network access beyond those authorized;
- (h) installsing, downloadsing or usesing unauthorized or unlicensed software or third party system;
- (i) violatesing the terms of use specified for a particular Computer Resource or CPS Network system;
- (j) ~~constitute use that~~ disruptsing the proper and orderly operation of a school or office;
- (k) engagesing in hacking (intentionally gaining access by illegal means or without authorization) into the CPS Network to access unauthorized information, or to otherwise circumvent information security systems; or
- (l) downloadsing unauthorized games, programs, files, electronic media, and/or stand-alone applications from the internet that may cause a threat to the CPS Network.

3. Using the CPS Network or Computer Resources for commercial purposes, such as:

- (a) sharesing CPS email addresses or distribution lists for uses that violate this policy or any other



Board policy;

- (b) enablesing or constitutes wagering or gambling of any kind;
- (c) promotesing or participatesing in any way in unauthorized raffles or fundraisers;
- (d) promotesing or participatesing in any way in partisan political activities;
- (e) promotesing or participatesing in any way in internal political or election activities related to a union or other organization representing employees;
- (f) engagesing in private business, commercial or other activities for personal financial gain;
- (g) distributesing unauthorized information regarding other User's passwords or security systems;
- (h) transmitsing PII without appropriate security safeguards;
- (i) falsifiesing, tampersing with or makesing unauthorized changes, additions or deletions to data located on the CPS Network or school systems; or
- (j) accessesing or usesing data located on a CPS Network for personal uses;

4. Engaging in criminal, unlawful or other inappropriate activities, including activities that may:

- (a) constitutes or furthers any criminal offense, or gives rise to civil liability, under any applicable law, including, without limitation, U.S. export control laws or U.S. patent, trademark or copyright laws;
- (b) engages in constitute unauthorized or unlawful entry into a CPS Network system;
- (c) discloses Board trade secrets, or confidential or proprietary information, including student record information, without authorization or without proper security measures;
- (d) discloses personally identifiable student information, videos and photographs without authorization or without proper security measures;
- (e) shares confidential information about students or CPS personnel in a manner that violates state law, federal law, Board rule, policy or guideline;
- (f) violates federal or state law or any Board rules, policies, standards or guidelines regarding the protection of employee or student privacy or the confidentiality of employee or student records; or
- (g) violates any prohibition noted in this policy or any other Board policy.

~~1. is be hateful, harassing, discriminatory, retaliatory, threatening, libelous or defamatory;~~

~~2. is be offensive or discriminatory to persons based on race, ethnicity, national origin, gender, gender identity, sexual orientation, age, physical or mental illness or disability, marital status, economic status, immigration status, religion, personal appearance or other visible characteristics;~~

~~3. constitute or further any criminal offense, or gives rise to civil liability, under any applicable law, including, without limitation, U.S. export control laws or U.S. patent, trademark or copyright laws;~~

~~4. constitute use for, or in support of, any obscene or pornographic purpose including, but not limited to, the transmitting, retrieving or viewing of any profane, obscene, or sexually explicit material;~~

~~5. constitute use for soliciting or distributing information with the intent to incite violence, cause personal harm or bodily injury, or to harass, threaten or stalk another individual;~~

~~6. contain a virus, trojan horse, ransomware or other harmful component or malicious code;~~

~~7. constitute junk mail, phishing, spam, or unauthorized broadcast email;~~

~~8. violate the security of any other computer or network or constitutes unauthorized access or attempts to circumvent any security measures;~~

~~9. obtain access to another User's CPS Network account, files or data, or modifies their files, data or passwords;~~

~~10. impersonate any person living or dead, organization, business, or other entity;~~

~~11. degrade the performance of, causes a security risk or otherwise threatens the integrity or efficient operation of, the CPS Network or Computer Resources;~~

- ~~12. deprive an authorized User of access to GPS Network or Computer Resources;~~
- ~~13. obtain Computer Resources or GPS Network access beyond those authorized;~~
- ~~14. engage in unauthorized or unlawful entry into a GPS Network system;~~
- ~~15. disclose Board trade secrets, or confidential or proprietary information, including student record information, without authorization or without proper security measures;~~
- ~~16. disclose personally identifiable student information, videos and photographs without authorization or without proper security measures;~~
- ~~17. share confidential information about students or GPS personnel in a manner that violates state law, federal law, Board rule, policy or guideline;~~
- ~~18. share GPS email addresses or distribution lists for uses that violate this policy or any other Board policy;~~
- ~~19. enable or constitute wagering or gambling of any kind;~~
- ~~20. access, distribute, download or use games except when an assigned educational or training activity;~~
- ~~21. promote or participate in any way in unauthorized raffles or fundraisers;~~
- ~~22. promote or participate in any way in partisan political activities;~~
- ~~23. promote or participate in any way in internal political or election activities related to a union or other organization representing employees;~~
- ~~24. engage in private business, commercial or other activities for personal financial gain;~~
- ~~25. distribute unauthorized information regarding other User's passwords or security systems;~~
- ~~26. transmit PII without appropriate security safeguards;~~
- ~~27. falsify, tamper with or make unauthorized changes, additions or deletions to data located on the GPS Network or school systems;~~
- ~~28. access or use data located on a GPS Network for personal uses;~~
- ~~29. promote or participate in any activity or relationship with a student that is not related to academics or school-sponsored extracurricular activities, unless authorized in advance in writing by the principal and the student's parent/guardian;~~
- ~~30. install, download or use unauthorized or unlicensed software or third party system;~~
- ~~31. violate the terms of use specified for a particular Computer Resource or GPS Network system;~~
- ~~32. constitute use that disrupts the proper and orderly operation of a school or office;~~
- ~~33. engage in hacking (intentionally gaining access by illegal means or without authorization) into the GPS Network to access unauthorized information, or to otherwise circumvent information security systems;~~
- ~~34. engage in inappropriate sexual conduct, including unwelcomed sexual contact, indecent exposure, transmitting sexually suggestive images, or other sexual activities;~~
- ~~35. download unauthorized games, programs, files, electronic media, and/or stand-alone applications from the internet that may cause a threat to the GPS Network;~~
- ~~36. violate federal or state law or any Board rules, policies, standards or guidelines regarding the protection of employee or student privacy or the confidentiality of employee or student records; or~~
- ~~37. violate any prohibition noted in this policy or any other Board policy.~~

D. Intellectual Property Requirements. No User may transmit to, or disseminate from, the CPS Network any material that is protected by copyright, patent, trademark, service mark or trade secret unless such use or disclosure is properly authorized and bears the appropriate notations. No User may download, upload or share materials in violation of U.S. patent, trademark or copyright law.

E. Software Licenses. All software used by Users must have a valid license. Users shall use only authorized software in compliance with the licenses provided to or by the Board. Users may install

authorized software that is deemed necessary for business use by Department/School Management. Such software must not compromise the security or integrity of the CPS Network or Computer Resources and must not interfere with the proper functioning of required CPS software. ITS may remove User installed software at any time in order to preserve or protect the CPS Network or Computer Resources or for any other reason deemed necessary by ITS.

In compliance with SOPPA, Users can only use approved educational technologies. Approved for use educational technologies are available on the SOPPA website and must meet the following criteria: have been approved under the SOPPA policy; all agreements between the Board and the provider are posted on the District's SOPPA website, and all of the data elements are listed on the District's website, whether the product is provided at a cost to the Board or free of charge.

F. Network Usage. CPS Network access and bandwidth is provided to schools for academic and operational services. CPS reserves the right to prioritize network bandwidth and limit certain Network activities that are negatively impacting academic and operational services. Use of proxy servers or virtual private networks to bypass Network security systems (firewalls, etc.) is strictly prohibited.

G. Network Security. The CPS Wide Area Network (WAN) infrastructure, as well as the building-based Local Area Networks (LANs) are implemented with performance planning and appropriate security measures in mind. Modifications to an individual building network infrastructure and/or use will affect LAN performance and will reduce the efficiency of the WAN. For this reason, any additional Network electronics including, but not limited to, switches, routers, and wireless access points must be approved, purchased, installed, and configured solely by ITS to ensure the safety and efficiency of the network. Users are prohibited from altering or bypassing security measures on electronic devices, Network equipment, and other software/online security measures without the written consent of the CIO. Anyone utilizing the CPS Network understands and acknowledges that CPS security systems may intercept and decrypt traffic in order to analyze traffic for security risks or content filtering purposes. Devices connected to the CPS Network may be disconnected if any security risk is identified that places the rest of the Users, Network systems, Computer Resources or data at risk. Situations would include but are not limited to devices infected with malware, unauthorized network scanning systems and applications that bypass Network security.

H. Filtering and Blocking. CPS is required to protect students from online threats, block access to inappropriate content, and monitor internet use by minors on school networks in accordance with CIPA. ITS is responsible for managing the district's Internet filter and will work with School Management to ensure the filter meets the academic and operational needs of each school while protecting minors from inappropriate content. Additionally, under an ITS-managed program to allow schools limited controls over the web content filtering policies for their relevant schools, a school principal or their designee may be provided secure access to the web content filtering systems. School staff with access to manage the policies affecting the Internet must ensure the district does not violate CIPA or other compliance requirements. The principal will ensure the school remains in compliance with all requirements to participate in the program as set by ITS, otherwise access to the additional controls will be revoked and the school web content filtering policies will be reset to the current district-wide policy settings.

I. Remote Access. Remote access to the CPS Network is allowed only through ITS-authorized remote access solutions and will always require two factor authentication.

J. Third Party Systems. CPS provides Users with the means to communicate through a variety of district-owned or leased systems located on the CPS Network in order to effectively conduct district

operations. Users may not circumvent the requirements of this policy or other Board policies by using a third party system to communicate when a similar system is otherwise available on the CPS Network. To the extent that a particular system is not available on the CPS Network, User's use of a third party system is subject to approval by the Chief Information Officer (CIO) or designee. If approved, such use is subject to the requirements of this policy and other applicable Board policies as well as any other requirements specified by the CIO. In such cases, the User is solely responsible for ensuring compliance with all such policies and requirements. Nothing herein is intended to limit prior Board mandates for Users to use only the Board's email system, student information system, remote access solution and any other mandates that may be established in the future by the CIO or the Board.

K. New Technologies. The requirements of this policy apply to all technologies currently in use on the CPS Network, those technologies authorized by ITS for use by a school, office or departments, and those technologies that may be used in the future on the CPS Network. ITS shall establish guidelines on the use of any new technology approved for use on the CPS Network or for use by a school, office or department.

L. Passwords. Users are required to adhere to password requirements set forth by CPS when logging onto the CPS Network or Computer Resources directly or via remote access. Users are not authorized to share their password under any circumstance.

M. Unauthorized Access and Data Tampering. Users are prohibited from (1) using their authorized access to a CPS Network system to falsify, misreport, misrepresent, make unauthorized changes or deletions or otherwise tamper with CPS data; and (2) entering, changing, moving or copying data in a CPS Network system that the User has no access or entry authorization rights to such system. Any entry, modification or deletion of CPS data by an unauthorized User is considered tampering and is prohibited. Users are subject to discipline for any unauthorized access to a CPS Network system or Computer Resources and for their acts or omissions that allow others to gain unauthorized access.

N. Artificial Intelligence. CPS is committed to equipping staff with AI Literacy to ensure staff have the business and educational tools and knowledge to thrive in the age of AI. ITS is responsible for ensuring AI systems are responsibly developed, human-centered, thoroughly tested, and continuously monitored to promote dynamic, forward-looking and continuous learning and innovation solutions, for business and the classroom. Staff must use CPS approved tools. For CPS guidance and ethical use of AI, review the AI Guidebook at [cps.edu/aiguidebook](https://cps.edu/aiguidebook).

## VII. Email.

A. Usage. Users are not allowed to use a personal, third-party email account (e.g. Hotmail, Yahoo, etc.) in their capacity as representatives of CPS. Users are not allowed to automatically forward CPS email to a third-party email account (e.g., Outlook, Gmail, etc.) to conduct work in a preferred platform. Email sent by Users in their capacity as representatives of the CPS must be sent from their CPS email account, with Board authorized return addresses. User emails are subject to retention by ITS in accordance with the Board's Email Retention Policy. If a User inadvertently sends or receives an email related to their work duties on their personal email account, the User shall forward the email(s) to their CPS email account.

B. Confidentiality. Users must exercise due care to ensure that email messages containing PII or confidential information conform to the confidential transmission requirements noted herein and are transmitted only to their intended recipients. Users are prohibited from transmitting Social Security

Number (SSN) information via email without the prior written approval of ITS and when authorized must comply with ITS security standards established for SSN transmission. The transmission of SSN information via email must only occur via secure means, where the sensitive information is encrypted and only sent by and/or received by intended parties. Users shall abide by the ITS Guidelines and standards on the classification, handling and email transmission of PII and other confidential information, including applicable encryption requirements.

When communicating with a student's parent/guardian, Users should use verified email addresses listed in the Board's student information system, unless steps have been taken to verify an alternate email address to ensure the communication is provided to the proper persons with authorization to receive information regarding the student.

C. Broadcast Emails. The Office of Communications shall establish guidelines by which broadcast emails may be authorized for distribution. Users may transmit broadcast emails only when authorized in accordance with such guidelines. Any links to attachments on broadcast emails must be hosted on a CPS-authorized source and vetted to ensure that the file does not contain PII or confidential information and must comply with ITS security standards established for the bulk communication tool.

D. Freedom of Information Act (FOIA). Any communication sent by or to a User using the CPS Network or Computer Resources could be subject to public access requests submitted through FOIA. Further, data and other materials and files maintained on the CPS Network or Computer Resources may be subject to review and disclosure under FOIA or discovery. Use of personal email accounts, personal social media and other personal electronic communication systems to conduct school business is prohibited and may cause a User's personal accounts to be subject to FOIA and other inquiries.

### **VIII. Mobile Device Communication.**

A. Use of Mobile Devices for CPS Business. Use of a Board-Issued Mobile Device or Personal Mobile Device to conduct district business must comply with the mobile device use standards issued by the CIO. The standards shall, at a minimum, require a User to properly retain text and call records generated while using a mobile device for business purposes and comply with the Board's record retention policies and retention schedule established to comply with the Illinois Local Records Act.

B. Mobile Device Communications with Student(s). The use of personal mobile device, personal email address, or personal social media account to connect with a student or recent graduate may create the appearance of an inappropriate relationship or constitute grooming, which is prohibited by CPS's Reporting, Abuse, Neglect, and Inappropriate Relations Between Adults and Students Policy. Users are prohibited from communicating with a student via (1) a student's mobile device, whether phone, text or instant message, (2) a student's personal email account (communications to the student's CPS email account is permitted), (3) any Personal Social Media account or non-CPS Social Media account, and (4) any group messaging app other than the CPS-provided or approved app (currently CPS-Google HangoutsChat), subject to the following exceptions:

1. *Pre-Approved Safety Meet-Up Communications.* Staff may communicate with students in grades 9-12 via phone, text messaging or instant message when necessitated by an educational or extra-curricular activity including field trips, for purposes of ensuring student safety, and:

(a) the parent/guardian and principal both provide prior written permission to the phone text message or instant messaging communications using the CPS form established for such

purpose, and

- (b) communications are sent as group texts/messages with the parent/guardian on the text message or instant message and also the Staff's CPS email address as a recipient of the message for proper retention of communications.

Consent forms are available at  
<https://www.cps.edu/about/policies/acceptable-use-policy/resources/>.

Staff shall immediately notify the Equal Opportunity Compliance Office (773-553-1013) if they believe that they are receiving inappropriate personal email communications from a student. Any complaints/notifications must be logged as an incident report by the principal or assistant principal immediately. The failure of a staff member to timely report conduct that violates this Policy can result in disciplinary action up to and including dismissal from employment.

2. *Approved Bulk Text Notifications and Alerts to Students.* Schools may utilize a bulk text notification system that delivers group text notifications and alerts to a student's personal cell phone, provided that:
  - (a) the notification system is authorized by the CIO or designee upon information security and records retention compliance review;
  - (b) the parent/guardian provides prior written permission for their child to receive the text notifications/alerts; and
  - (c) the parent/guardian receives the same text notifications/alerts sent to their child when the parent/guardian elects to receive these notifications/alerts.
3. *CPS Programs for of Re-Engagement to High School ~~Out-of-School Youth~~, Attendance and Truancy Chronic Truants, the Student Outreach and Re-Engagement Centers (SOAR), Juvenile Justice (JJ) teams and Juvenile Justice Re-Entry Program ~~Students Exiting Juvenile Detention Facilities~~ approved by the Chief Executive Officer (CEO-Approved Re-Engagement Programs).* CPS staff members who are responsible for student outreach efforts under a CEO-Approved Re-Engagement Program may communicate with students ages 15-21 ~~in grades 4-12~~ via phone, text messaging or instant messaging or email from a CPS staff member's CPS email account to a student's personal email account provided that the CPS staff member:
  - (a) complies with the parent/guardian permission requirements established by the CEO for staff/student text communications under the Program;
  - (b) complies with the group texts/messages requirements established by the CEO to include other staff member(s) or the parent/guardian on the staff/student text communications;
  - (c) complies with any other requirements established by the CEO for such text, instant message and phone communications with a student for Program purposes, and
  - (d) includes the staff member's CPS email address, or other CPS email address, as a recipient on the message identified by the CEO, on all texts or instant messages for proper records retention.
4. *CEO-Approved Exceptions.* The CEO may authorize exceptions to this policy to permit User/student text or instant message communication where the CEO determines it is in the best interest of the student to authorize User/student electronic communications outside the CPS Network. In such instances, the CEO shall establish the parent consent, group text and other requirements necessary to ensure student safety and proper records retention. A User must (a)

receive written authorization from the manager of the CEO-authorized program to engage in text instant message communication with a student, and (b) abide by the terms and conditions established by the CEO for text or instant message communication with students under the authorized program. The User shall include their CPS email address, or other CPS email address identified by the CEO, as a recipient of the message on their text or instant message communication with students to ensure proper records retention.

## **IX. Social Media / Online Communication.**

### **A. General.**

1. *Communication with Students.* Users are prohibited from communicating with current CPS students, and recent graduates within one year of graduation, on Personal Social Media and Non-CPS Social Media except as expressly described herein. Users are permitted to communicate with current CPS students on CPS Social Media as described herein. The use of personal email to connect with a student or recent graduate within one year of graduation may create the appearance of an inappropriate relationship or constitute grooming, which is prohibited by CPS's Reporting, Abuse, Neglect, and Inappropriate Relations Between Adults and Students Policy.

(a) Staff shall immediately notify the Equal Opportunity Compliance Office (773-553-1013) if they believe that they are receiving inappropriate personal email communications from a student. Any complaints/notifications must be logged as an incident report by the principal or assistant principal immediately. The failure of a staff member to timely report conduct that violates this Policy can result in disciplinary action up to and including dismissal from employment.

2. *Confidential Information.* Posting, sharing or other disclosure of personally identifiable student information (including information that can be traced back to a specific student or could allow a student to be publicly identified), private employee information or other CPS confidential information on Social Media is prohibited, provided, however, that student work, images and accomplishments may be posted on CPS Social Media with prior written parent/guardian consent.

3. *Modeling Civil Online Behavior.* Users serve as role models for students and as such are responsible for the information they post, share or respond to online. Users are responsible for modeling and actively practicing positive digital citizenship. Users are prohibited from using Social Media, in a manner that:

(a) disparages or demeans any student, parent/guardian or family member, User or school community member (e.g., LSC member, community member, alumni); or

(b) is offensive, harassing, discriminatory, or retaliatory or discriminatory to protected categories of persons based on CPS' Comprehensive Non-Discrimination, Harassment, and Retaliation Policy.

~~-based on race, ethnicity, national origin, gender, gender identity, sexual orientation, age, physical or mental illness, disability, marital status, economic status, immigration status, religion or personal appearance or other visible characteristics.~~

4. *Disruption.* While Users may comment on matters of public concern, Users should be aware that their online activity has the potential to result in disruption at school and/or the workplace and

such disruption can be a violation of this policy, other Board policies or laws and subject a User to discipline. Any User whose online activity is excessively disruptive to, or detracts from, the efficient or effective operations of the Chicago Public Schools, may be subject to discipline. Users who are managers are also subject to discipline if their online activity is critical of CPS, the Board, district leadership, policies, mandates, strategies or directives.

5. *Concerted Activity.* Nothing herein shall restrict Users with bargaining unit membership or Users eligible for bargaining unit membership from engaging in concerted activity regarding their working terms and conditions.

6. Any User who inappropriately uses Social Media during school/work hours or outside of school/work hours is subject to discipline.

B. Personal Social Media.

1. Users shall not use Personal Social Media to conduct CPS business, act in their capacity as a CPS employee or agent or otherwise express viewpoints as an employee or agent of CPS.

2. Users may not use their CPS email address for Personal Social Media activities.

3. In order to maintain a professional and appropriate relationships with students, Users shall not communicate with current CPS students via Personal Social Media or Non-CPS Social Media. Users shall not add any current CPS student or recent graduate within one year of graduation, regardless of age, as 'friends', followers or contacts on a Personal Social Media account. This provision is subject to the following exceptions: (a) communication with the User's family members, and (b) if an emergency situation requires such communication, in which case the User shall notify ~~their his/her~~ supervisor of the contact within 24 hours and send a copy of the communication to the User's and supervisor's CPS email account so that it can be retained in accordance with CPS records retention requirements. The use of social media to connect with a student or recent graduate within one year of graduation may create the appearance of an inappropriate relationship or constitute grooming, which is prohibited by CPS's Reporting, Abuse, Neglect, and Inappropriate Relations Between Adults and Students Policy.

(a) Staff shall immediately notify the Equal Opportunity Compliance Office (773-553-1013) if they believe that they are receiving inappropriate social media communications from a student. Any complaints/notifications must be logged as an incident report by the principal or assistant principal immediately. The failure of a staff member to timely report conduct that violates this Policy can result in disciplinary action up to and including dismissal from employment.

~~4. Nothing herein prohibits communication with CPS graduates, or former CPS students who are over the age of 18. However, further communication with former students must not suggest that a CPS staff member had an inappropriately intimate relationship or may have been grooming the student while the former student was under the age of 18.~~

C. CPS Social Media.

1. CPS Social Media may be established to notify the school community of important matters, cover school events, recognize employees who are making a difference, recognize student accomplishments and to convey school announcements and messages of interest to the school



community. To create a CPS social media presence, schools and departments should contact the Communications Department at digital@cps.edu for assistance to set up their site or to modify previously established sites to conform with this policy.

2. Users shall comply with the requirements set out in CPS Social Media Guidelines established by the Chief Communications Officer which govern the establishment, use and maintenance of any district, department or school-based Social Media site and shall include:

- (a) Requirements to ensure school-based social media sites are approved by the principal and requirements for district and departmental social media sites to be approved by the requisite officer;
- (b) Standards and requirements for preferred site platforms, site set-up, administrator access, regular monitoring, removal of inappropriate content, use of district logos, content restrictions, privacy controls, follower, friends and re-share standards, trusted source restrictions and standards to identify the site as a CPS site;
- (c) Requirements to ensure that before posting any student image, work or accomplishment, the User must verify that the student has a current signed CPS Media Consent Form on file with the school. Posts must be deleted and reported to the principal if a signed media consent form is not on file with the school;
- (d) Requirements to ensure that Users utilize a CPS Social Media account (not a Personal Social Media account) when commenting or conveying information on behalf of CPS on a non-CPS Social Media Site and only when authorized to do so by the User's supervisor;
- (e) Requirements regarding User communication with parents/guardians using Social Media; and
- (f) Requirements for use of future Social Media platforms and features as developed.

3. The CPS Social Media Guidelines shall also establish the terms and conditions upon which a User may create a social media site for the purpose of communicating with students in their his/her class, program, sports team or club and shall include, at a minimum, the following:

- (a) The principal must approve in writing the establishment of a social media site for a class, program, sports team, club or other student group and approval shall be valid only for one school year.
- (b) Approved CPS Social Media shall be used to address reasonable instructional, educational or extra-curricular program goals.
- (c) The site shall be visibly identified as a school/CPS site and shall utilize and maintain appropriate privacy controls.
- (d) The principal or designee shall regularly monitor the site(s) for questionable or inappropriate communications or behavior and shall have account administration rights to remove any posting or disable a page, or any other action necessary to ensure a safe and suitable school and learning environment.

(e) The principal or designee is responsible for maintaining a current list of all school-based social media accounts that have been approved for their school.

(f) The principal shall ensure that parents/guardians are notified of the school-based Social Media activities their child will be invited to participate in and of the purpose and nature of such access and activities.

(g) The User(s) responsible for the site shall educate students about responsible digital citizenship, which includes appropriate and safe online behavior, interactions with individuals on social media and also cyberbullying awareness and reporting.

4. Users who utilize CPS Social Media are expected to maintain professionalism at all times.

5. Notwithstanding anything in this policy to the contrary, ITS and the Office of Communications are authorized to identify appropriate Social Media platforms and related standards to enable classroom to classroom communications between CPS students and students from another city, state or country for educational purposes. These standards shall specify appropriate privacy, monitoring and other controls.

#### **X. Management of Computer Resources.**

A. Device Support. CPS provides basic installation, synchronization and software support for CPS-issued electronic devices. Devices must be connected to the CPS Network on a regular basis to receive up-to-date software and antivirus updates and for inventory purposes. Password protection is required on all CPS-issued electronic devices to prevent unauthorized use in the event of loss or theft. Users are responsible for making periodic backups of data files stored locally on their devices.

B. Damage/Loss/Theft. Users must take reasonable measures to prevent a device from being damaged, lost or stolen. In the event an electronic device is lost or stolen, the User is required to immediately notify their direct supervisor, and the ITS Service Desk (773-553-3925). For stolen devices, the Users must file a police report and document the event in the district's incident reporting system. CPS will take all reasonable measures to recover the lost property and to ensure the security of any information contained on the device.

C. Return of Electronic Devices. All technology purchased or donated to CPS is considered district property and any and all equipment assigned to employees must be returned prior to leaving their position in the same working condition. All equipment containing PII or other confidential information must be returned directly to ITS, the Department/School Manager or designee before it can be redeployed.

D. Energy Management. CPS strives to reduce its environmental footprint by pursuing energy conservation efforts and practices. The district reserves the right to adjust power-saving settings on electronics to reduce the energy consumption.

E. BYOD (Bring Your Own Device) & Personal Electronic Devices. The use of personal electronic devices (i.e. personal laptop) on the CPS Network is permitted at the discretion of the Department/School Manager. CPS is not responsible for the maintenance and security of personal electronic devices and assumes no responsibility for loss or theft. The district reserves the right to enforce security measures on personal electronic devices when used to access the CPS Network and system tools and remove devices

found to be in violation of this policy.

**XI. Protected Storage.** Hard drives that contain PII must be securely protected with a password and/or encrypted to ensure the safety of the data contained therein. A list of approved services for storage or transmission of files containing sensitive information is available on a guidance website at [www.cps.edu/aupguidelines](http://www.cps.edu/aupguidelines). Users shall use ITS-approved data/information systems for the storage and transmission of sensitive data whenever possible and avoid storage on local hardware that cannot be secured.

**XII. Drones.** Federal and state laws refer to the flying objects commonly known as drones as unmanned aircraft systems (UAS) or unmanned aerial vehicles (UAV). These terms generally mean a small aircraft that can be flown remotely by an operator on the ground. School-owned drones must be reported on the school's asset registry in accordance with the Asset and Inventory Management Policy along with the drone's the Federal Aviation Administration registration documents.

**XIII. Reporting.** Users shall immediately report to the ITS Service Desk (773-553-3925) and their Department/School Management any actual or suspected:

- A. Security violations or breaches, including, but not limited to:
  - 1. improper transmission of PII or other confidential information;
  - 2. compromised passwords or access codes;
  - 3. receipt of messages containing suspected virus content;
- B. Theft or loss of Computer Resources including Portable Devices;
- C. Misuse or abuse of CPS technology;
- D. Unacceptable use of the CPS Network or Computer Resources; and
- E. Any other violation of this policy or the Student Acceptable Use Policy.

**XIV. Policy Violations.** The district believes that technology devices, internet, and data systems, when used appropriately, provide a critical part of the district's mission of educating all of its students. When these same technology devices, internet, and data systems are used inappropriately, however, harm to the district, Users and students may result. Further, when personal devices, social media and other online tools and sites are used inappropriately, harm to the district, Users and students may result. Accordingly, any User that violates this Policy shall be subject to consequences which include, but are not limited to, the following:

- A. Suspension or cancellation of use or access privileges;
- B. Payments for damages or repairs;
- C. Discipline under appropriate district discipline rules, policies and guidelines, up to and including termination of employment;
- D. Contract penalties in accordance with the contractor/vendor/consultant's contract with the Board;
- E. Exclusion of an intern, volunteer, or employee of a vendor, consultant or contractor from serving CPS in any capacity;
- F. Exclusion from Board premises; and
- G. Civil or criminal penalties.

Whenever a violation of this Policy results in physical or psychological harm or injury to a student or minor, or the potential thereof, then the district shall not hesitate in seeking the most severe discipline and penalties allowed under the law. Use of the CPS Network and Computer Resources is a privilege, not a right. By using CPS technology systems and devices, the User agrees to follow all CPS regulations,

policies and guidelines. Abuse of these privileges may result in one or more of the following consequences set forth above.

**XV. Policy Guidance and Support.** ITS will provide platform specific guidance and best practice process guidance via website at [www.cps.edu/aupguidelines](http://www.cps.edu/aupguidelines). ~~Schools will be provided materials to promote staff awareness on both practice and policy before the start of each school year in the ITS School Preparedness Guide, updated annually.~~

<b>Amends/Rescinds</b>	Amends <del>18-0822-PO2</del> <u>19-0828-PO3</u>
<b>Cross References</b>	09-0722-PO3; 04-0428-PO2; 02-0626-PO03; 00-0126-PO1; 97-0326-PO1; <u>22-0622-PO2</u>
<b>Legal References</b>	<u>105 ILCS 85/ Student Online Personal Protection Act, 34 CFR PART 99—FAMILY EDUCATIONAL RIGHTS AND PRIVACY, 105 ILCS 10/ Illinois School Student Records Act, 105 ILCS 5/27-13.3; Protecting Children in the 21st Century Act, Pub. L. No. 110-385, Title II, 122 Stat. 4096 (2008); 47 C.F.R. 54.520; Children’s Internet Protection Act, 47 USC 254(h); Federal Communications Commission Report and Order FCC 11-125, 105 ILCS 5/10-20.79; 10-20.74, 105 ILCS 5/27-13.3 and 105 ILCS 5/27-20.08</u>

# #5

August 28, 2025

## AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE STUDENT ACCEPTABLE USE POLICY

### THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from August 29, 2025 to September 29, 2025 for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board report 19-0828-PO2, Student Acceptable Use Policy		Chicago Public Schools (CPS) provides access to technology devices, internet, and network systems to students for educational purposes. This Student Acceptable Use Policy (AUP) establishes the standards for acceptable electronic activity of students (including recent graduates) accessing or using the district or school technology, internet and network systems regardless of physical location.

Approved as to Legal Form:

Approved:

\_\_\_\_\_  
Elizabeth K. Barton  
Acting General Counsel

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

## **AMEND BOARD REPORT 19-0828-PO2** **STUDENT ACCEPTABLE USE POLICY**

### **THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board of Education ("Board") amend Board Report 19-0828-PO2 Student Acceptable Use Policy.

~~The purpose of these proposed amendments is to incorporate feedback from principals and administrators, Career and Community connections, the Student Outreach and Re-Engagement Centers (SOAR), Juvenile Justice (JJ) teams, the Office of Safety and Security, Student Protections/Title IX and the Law Department.~~ The proposed amendments will:

- ~~1) permit the use of telephone communication between Staff and Students when necessitated by an educational or extra-curricular activity including field trips, for purposes of ensuring student safety, and~~
- ~~2) clarify message retention rules will apply to approved usage for field trips.~~
- 1) introduce artificial intelligence and media literacy responsibilities.
- 2) extend the policy to include recent graduates, and
- 3) align electronic communication standards with the district's Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students policy.

**PURPOSE:** Chicago Public Schools (CPS) provides access to technology devices, internet, and network systems to students for educational purposes. This Student Acceptable Use Policy (AUP) establishes the standards for acceptable electronic activity of students (including recent graduates) accessing or using the district or school technology, internet and network systems regardless of physical location ~~and also the electronic communications between students and CPS staff and other adults who work in schools.~~ This policy also governs the electronic communications between students and CPS staff and other adults who work in schools the District.

### **GUIDING PRINCIPLES:**

1. CPS' department of Information and Technology Services is responsible for providing the reliable and secure technology resources and updates/upgrades necessary to foster the educational development and success of our students.
2. CPS' department of Information and Technology Services provides a baseline set of policies and structures to allow schools to implement technology in ways that meet the needs of their students and school/parent/guardian communities.
3. CPS' department of Information and Technology Services and Office of Teaching and Learning provide a secure framework that will allow students to use online tools, including social media and artificial intelligence/machine learning (AI/ML), in our classrooms and schools, to increase student engagement, collaboration and learning.
4. CPS' Office of Teaching and Learning is responsible for instructing students ~~about digital citizenship, including appropriate and safe online behavior, interactions with individuals on social media and cyberbullying awareness.~~ in computer literacy, internet safety and media literacy as mandated by Illinois state law
5. CPS' school leaders are responsible for supervising students' use of technology in accordance with this policy and ensuring students and parent/guardian communities receive this policy.

## **POLICY TEXT:**

- I. Applicability.** This policy applies to all students who use CPS Computer Resources and/or access the CPS Network (“Students”). Personal electronic devices (e.g. personal laptop) are subject to this policy when such devices are connected to the CPS Network or Computer Resources.
- II. Delegated Authority.** This policy is subject to periodic review by the Chief Information Officer (CIO) to consider amendments based on technological advances, educational priorities or changes to the organizational vision.
- III. Definitions.**

Artificial Intelligence (AI) refers to leveraging computing power to mimic human cognitive functions such as problem solving and decision making. This technology encompasses several elements, including learning from data, human feedback and recognizing patterns through machine learning.

Artificial Intelligence (AI) Literacy refers to a comprehensive understanding of AI’s capabilities, limitations, ethical implications and societal impact.

Generative Artificial Intelligence (GenAI) refers to a subset of artificial intelligence. GenAI generates new content—including text, audio, code, images, or videos—based on vast amounts of “training” data, typically derived from the internet. Users are able to request and refine specific content via prompts—inputs or queries submitted to the model. Such technology not only supports creative educational tools but also enhances internet search capabilities and word processing, offering students and faculty unique ways to engage with media. GenAI includes applications, software and models.

Machine Learning (ML) refers to a subset of AI where algorithms enable systems to enhance their performance over time without human guidance. AI systems also have the ability to perceive and interpret sensory data, using tools like cameras and microphones.

Broadcast Email refers to any email which contains the same content and is transmitted en masse to school(s), department(s), parents or students from a district-authorized bulk communication tool (e.g. BlackBoard Connect/Mass Notifications).

Children’s Internet Protection Act (CIPA) refers to the federal law that requires schools that receive federal funding through the E-Rate program to protect students from content deemed harmful or inappropriate and shall filter internet access accordingly. For more information, visit <https://www.fcc.gov/consumers/guides/childrens-internet-protection-act>.

Collaboration Tools refers to systems which support synchronous and asynchronous communication through a variety of devices, tools and channels. Examples of collaboration systems include, but are not limited to: calendaring, message/conference boards, blogs, chats, text, group messaging apps, video conferencing, like Google Meet, websites and podcasting.

Computer Literacy Illinois Instructional Mandate requires that all school districts shall ensure students in K-12 receive developmentally appropriate opportunities to gain computer literacy skills embedded in the district’s curriculum at each grade level.

Computer Resources refers to all computers and information technology, whether stationary or portable, used by students, including but not limited to all related peripherals, components, disk space, storage devices, servers, telecommunication devices and output devices such as printers, scanners, facsimile machines and copiers whether owned or leased by the Board.

CPS Network or Network refers to the infrastructure used to communicate and to transmit, store and review data over an electronic medium and includes, but is not limited to, CPS email system(s), bulk communication tools, collaboration tools, databases, internet service, intranet and systems for student information, financials, and personnel data and any school-based system authorized for use by ITS.

CPS' Protected Categories include sexual orientation, gender or sex (includes gender identity, gender expression, pregnancy, childbirth, breastfeeding, and pregnancy related medical conditions), race or ethnicity (includes hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists), ethnic group identification, ancestry, nationality, national origin, religion, shared ancestry, color, mental or physical disability, age, immigration or citizenship status, marital status, registered domestic partner status, genetic information, political belief or affiliation (not union related), military status, unfavorable discharge from military service, and any other basis listed under CPS' Comprehensive Non-Discrimination, Harassment, and Retaliation Policy.

Internet Safety Education Illinois Instructional Mandate - Required for grades 3-12 at each grade level, may be provided for in grades K-2 - A school district must incorporate into the school curriculum a component on internet safety to be taught at least once each school year to students in Grades 3 through 12. The age-appropriate curriculum may begin with students in kindergarten.

Media Literacy Illinois Instructional Mandate requires that every high school shall include in its curriculum a unit of instruction on "media literacy," defined as the ability to access, analyze, evaluate, create, and communicate using a variety of objective forms, including, but not limited to, print, visual, audio, interactive, and digital texts.

Portable Device refers to movable devices including, but not limited to, laptops, desktop computers and like-devices, tablets, wireless communication devices (e.g. Smartphones).

Recent Graduate refers to a former student, of any age, up until one year after the student has graduated. Recent graduates maintain access to their CPS email account for two years post-graduation and are required to use it for communicating with adults who work in the District for one year post-graduation.

Social Media refers to online platforms, networks or websites through which users post or share information, ideas, messages and other content (such as photos or videos) and includes, but is not limited to, media sharing sites and social networking sites such as X (formerly Twitter), TikTok, Facebook, Instagram, Snapchat, YouTube and LinkedIn.

"CPS Social Media" refers to authorized CPS-related social media that is either school-based (e.g. principal establishes a social media page for the school, or a teacher establishes a social media page for ~~his/her~~ their class) or district-based, network-based or department-based (e.g. a department establishes a social media page to communicate with the larger CPS community).

"Personal Social Media" refers to non-CPS-related Social Media page(s) established by a user for ~~his/her~~ their personal or private endeavors.

"Non-CPS Social Media" refers to Social Media established by or for a third party or non-CPS group or organization (e.g. Social Media page(s) established by or for a public or private organization,



for-profit or not-for-profit company, etc.)

Unauthorized Software refers to any software product or tool that is explicitly listed as 'prohibited for use' on the CPS network. The complete list of prohibited technology platforms is located on the district's AUP Guidance website: <https://www.cps.edu/AcceptableUsePolicy/Pages/aup.aspx>.

Unwelcome Conduct may include, but is not limited to, bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media, sexual advances, requests for sexual favors, conduct of a sexual nature, sex-based conduct and any other persistent, pervasive or severe conduct that is objectively offensive and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities.

#### **IV. Privacy and Monitoring.**

A. Privacy. Students have no expectation of privacy in their use of the CPS Network and Computer Resources. By authorizing student use of technology resources, CPS does not relinquish control over materials on the systems or contained in files on the systems, including information stored or transmitted over the CPS Network or in school systems. ~~There is no expectation of privacy related to information stored or transmitted over the CPS Network or in school systems.~~ CPS reserves the right to access, review, copy, store, or delete any files stored on Computer Resources and any student communication using the CPS Network or school system. Electronic messages and files stored on CPS computers or transmitted using CPS systems may be treated like any other school property. District administrators may review files and messages to maintain system integrity and, if necessary, to ensure that students are acting responsibly. CPS may choose to deploy location tracking software on Computer Resources for the sole purpose of locating devices identified as lost or stolen.

B. Monitoring. The Department of Information & Technology Services (ITS) has the right to access, search, read, inspect, copy, monitor, log or otherwise use data and information stored, transmitted, and processed on the CPS Network and Computer Resources in order to execute the requirements of this policy. CPS Network, including but not limited to internet and email usage, may be monitored and audited by the school management and ITS for inappropriate activity or oversight purposes. ITS reserves the right to: (1) access and make changes to any system connected to the CPS Network and Computer Resources to address security concerns, (2) deny student access to any system to address security concerns, and (3) determine what constitutes appropriate use of these resources and to report illegal activities. ITS may intercept and/or quarantine email messages and other messaging services for business, legal or security purposes.

#### **V. General Provisions.**

A. Acceptable Use. CPS provides ~~E-mail~~ email, bulk communication tools (e.g. BlackBoard Connect/Mass Notifications) and other collaboration tools (e.g. CPS Google Classroom), internet access and other CPS Network tools and Computer Resources to students for educational and school-related purposes only. Students are highly encouraged to use CPS-provided resources when applicable. When using the CPS Network, students must conduct themselves in a responsible and appropriate manner.

B. Unacceptable Use. Unacceptable use of the CPS Network and Computer Resources are prohibited. Students shall not use the CPS Network or Computer Resources including access to the internet, intranet, collaboration tools, bulk communication tools, social media or email to use, upload, post,

mail, display, store, or otherwise transmit in any manner any content, communication or information that, among other unacceptable uses, result in:

1. Causing harm to others, damage to their property or CPS property, such as behaviors and actions that are:

- a. ~~is offensive, hateful, harassing, threatening, libelous, defamatory, discriminatory, retaliatory, bullying,~~ or otherwise meant to bully or intimidate others;
- b. ~~is offensive or, discriminatory, harassing, retaliatory or discriminatory to protected categories of persons based on CPS' Comprehensive Non-Discrimination, Harassment, and Retaliation Policy; race, shared ancestry ethnicity, national origin, gender, gender identity, sexual orientation, age, physical or mental illness or disability, marital status, economic status, immigration status, religion, personal appearance or other visible characteristics;~~
- c. ~~Constitutes use for, or in support of, any obscene or pornographic, purpose including, but not limited to, transmitting, retrieving, creating, possessing or viewing of any profane, obscene, or sexually explicit material; constitutes use for, or in support of, any obscene or pornographic purpose including, but not limited to, the transmitting, retrieving or viewing of any profane, obscene, or sexually explicit material;~~
- d. ~~constitutes~~ used for soliciting or distribution information with the intent to incite violence, cause personal harm or bodily injury, or to harass, threaten or "stalk" another individual; ~~constitutes use for soliciting or distributing information with the intent to incite violence, cause personal harm or bodily injury, or to harass, threaten, or "stalk" another individual;~~
- e. ~~used to engages in inappropriate sexual conduct, including unwelcomed sexual contact, indecent exposure, transmitting sexually suggestive images, or other sexual activities; conduct as defined above;~~
- f. ~~used to intentionally damage a CPS device or the device(s) of others; and~~
- g. ~~used to impersonates any person, living or dead, organization, business or other entity; for the sake of reputable harm or embarrassment;~~

2. Gaining or attempting to gain unauthorized access to the CPS Network or Computer Resources, or to any third party's computer system, such as:

- a. ~~contains a intentionally sending viruses, trojan horses, ransomware or other harmful components or malicious code through any format, including but not limited to, email, chat and text.~~
- b. ~~constitutes sending~~ junk mail, phishing, spam or unauthorized broadcast email;
- c. ~~taking an action that~~ violates the security of any other computer or network or constitutes unauthorized access or attempts to circumvent any security measures;
- d. ~~obtaining~~ access to another individual's CPS Network account, files or data, or ~~modifying-es~~ their files, data or passwords;
- e. ~~impersonating-es~~ any person, living or dead, organization, business, or other entity;
- f. ~~degrading-es~~ the performance of, ~~causing-es~~ a security risk or otherwise ~~threatening-es~~ the integrity or efficient operation of, the CPS Network or Computer Resources;
- g. ~~depriving-es~~ an authorized individual from accessing CPS Network or Computer Resources;
- h. ~~obtaining-es~~ Computer Resources or CPS Network access beyond those authorized;
- i. ~~accessing-es~~ or ~~distributing-es~~ unauthorized information regarding user passwords or security systems;
- j. ~~falsifying-es~~ ~~ies~~, ~~tampering-es~~ with or ~~making-es~~ unauthorized changes, additions or deletions to data located on the CPS Network or school systems;
- k. ~~installing-es~~, ~~downloading-es~~ or ~~using-es~~ unauthorized or unlicensed software or third party system;

- l. ~~violating~~es the terms of use specified for a particular Computer Resource, CPS Network system or school system;
- m. ~~engaging~~es in hacking (intentionally gaining access by illegal means or without authorization) into the CPS Network or school system to access unauthorized information, or to otherwise circumvent information security systems;
- n. ~~downloadings~~ unauthorized games, programs, files, electronic media, and/or stand-alone applications from the internet that may cause a threat to the CPS Network;
- o. Using technology in a way ~~constitutes use~~ that disrupts the proper and orderly operation of the school; and
- p. ~~usage of a proxy servers~~ or virtual private networks to bypass network security systems (firewalls, etc.).

3. Using the CPS Network or Computer Resources for commercial purposes, such as:

- a. ~~taking actions that enables~~ or constitutes wagering or gambling of any kind;
- b. ~~accessing~~es, ~~distributing~~es, ~~downloadings~~ or ~~using~~es games except when ~~an~~ assigned as an educational activity;
- c. ~~promoting~~es or ~~participating~~es in any way in unauthorized raffles or fundraisers; and
- d. ~~engaging~~es in private business, commercial or other activities for personal financial gain.

4. Engaging in criminal, unlawful or other inappropriate activities, such as:

- a. using technology in a way that constitutes or furthers any criminal offense, or gives rise to civil liability, under any applicable law, including, without limitation, U.S. export control laws or U.S. patent, trademark or copyright laws;
- b. using technology in a way that violates any express prohibition noted in this policy or the Student Code of Conduct;
- c. ~~plagiarizing or misusing~~ any information gained on or through use of the CPS Network or Computer Resources; and
- d. ~~accessing~~es, ~~distributing~~es or ~~downloadings~~ non-educational materials or inappropriate content or materials.

- ~~1. is hateful, harassing, threatening, libelous, defamatory or otherwise meant to bully or intimidate others;~~
- ~~2. is offensive or discriminatory to persons based on race, ethnicity, national origin, gender, gender identity, sexual orientation, age, physical or mental illness or disability, marital status, economic status, immigration status, religion, personal appearance or other visible characteristics;~~
- ~~3. constitutes or furthers any criminal offense, or gives rise to civil liability, under any applicable law, including, without limitation, U.S. export control laws or U.S. patent, trademark or copyright laws;~~
- ~~4. constitutes use for, or in support of, any obscene or pornographic purpose including, but not limited to, the transmitting, retrieving or viewing of any profane, obscene, or sexually explicit material;~~
- ~~5. constitutes use for soliciting or distributing information with the intent to incite violence, cause personal harm or bodily injury, or to harass, threaten, or "stalk" another individual;~~
- ~~6. contains a virus, trojan horse, ransomware or other harmful component or malicious code;~~
- ~~7. constitutes junk mail, phishing, spam or unauthorized broadcast email;~~
- ~~8. violates the security of any other computer or network or constitutes unauthorized access or attempts to circumvent any security measures;~~
- ~~9. obtains access to another individual's CPS Network account, files or data, or modifies their files, data or passwords;~~
- ~~10. impersonates any person living or dead, organization, business, or other entity;~~
- ~~11. degrades the performance of, causes a security risk or otherwise threatens the integrity or~~

- efficient operation of, the CPS Network or Computer Resources;
- ~~12. deprives an authorized individual from accessing CPS Network or Computer Resources;~~
  - ~~13. obtains Computer Resources or CPS Network access beyond those authorized~~
  - ~~14. engages in unauthorized or unlawful entry into a CPS Network system;~~
  - ~~15. enables or constitutes wagering or gambling of any kind;~~
  - ~~16. accesses, distributes, downloads or uses games except when an assigned educational activity;~~
  - ~~17. promotes or participates in any way in unauthorized raffles or fundraisers;~~
  - ~~18. plagiarizing any information gained on or through use of the CPS Network or Computer Resources;~~
  - ~~19. engages in private business, commercial or other activities for personal financial gain;~~
  - ~~20. accesses or distributes unauthorized information regarding user passwords or security systems;~~
  - ~~21. falsifies, tampers with or makes unauthorized changes, additions or deletions to data located on the CPS Network or school systems;~~
  - ~~22. installs, downloads or uses unauthorized or unlicensed software or third party system;~~
  - ~~23. violates the terms of use specified for a particular Computer Resource, CPS Network system or school system;~~
  - ~~24. violates any express prohibition noted in this policy or the Student Code of Conduct;~~
  - ~~25. engages in hacking (intentionally gaining access by illegal means or without authorization) into the CPS Network or school system to access unauthorized information, or to otherwise circumvent information security systems;~~
  - ~~26. engages in inappropriate sexual conduct, including unwelcomed sexual contact, indecent exposure, transmitting sexually suggestive images, or other sexual activities;~~
  - ~~27. downloads unauthorized games, programs, files, electronic media, and/or stand-alone applications from the internet that may cause a threat to the CPS Network;~~
  - ~~28. constitutes use that disrupts the proper and orderly operation of the school;~~
  - ~~29. use of proxy servers or virtual private networks to bypass network security systems (firewalls, etc.); or~~
  - ~~30. accesses, distributes or downloads non-educational materials or inappropriate content or materials.~~

C. Software Installation. Students are not authorized to install software on CPS equipment unless supervised and approved as part of an educational program or task. ITS may remove student-installed software at any time in order to preserve or protect the CPS Network or Computer Resources or for any other reason deemed necessary by ITS.

D. Filtering and Blocking. CPS is required to protect students from online threats, block access to inappropriate content, and monitor internet use by minors on school networks in accordance with CIPA. CPS uses technology protection measures to block or filter internet sites for inappropriate material that is harmful to minors and prohibit access, to the extent possible, to such content found on the internet. ITS is responsible for managing the district's internet filter and will work with school administrators to ensure the filter meets the academic and operational needs of each school while protecting minors from inappropriate content per CIPA. The district's use of filtering software does not negate or reduce a student's obligation to abide by the terms of this policy and to refrain from disabling filters or accessing inappropriate content online. Parents should be aware that, despite the district's good faith efforts at filtering, objectionable content might be available either due to an individual using unauthorized means to bypass filtering or as a result of the creation of objectionable content that has not yet been identified by filtering software.

In addition to the use of filtering technology, ITS may also block access to certain websites when required by law, when their use may interfere with the optimal functioning, or when among other things, the website may compromise the security of the CPS network or computer resources. ITS shall establish standards and procedures by which individual websites may be authorized for blocking or unblocking of access from the CPS computer network or otherwise disabling or modifying the district's technology protection measures. All blocking and unblocking decisions will be made by ITS in compliance with applicable laws and the requirements of this policy. Technology protection measures may be disabled for district administrators, supervisors or other authorized staff to access materials via the internet for bona fide research, legitimate educational purposes or other lawful purposes.

E. Passwords. Students are required to adhere to password requirements set forth by CPS when logging into school computers, networks, and online systems. Students are not authorized to share their passwords under any circumstances.

F. Access Privilege. Student use of the CPS Network and Computer Resources is a privilege, not a right. When a student uses the CPS Network or Computer Resources in a manner that violates this policy or the Student Code of Conduct, ~~his~~ her ~~their~~ access may be suspended or revoked.

G. Artificial Intelligence. CPS is committed to equipping students with AI Literacy to ensure students have the tools and knowledge to thrive in the age of AI. ITS is responsible for ensuring AI systems are responsibly developed, human-centered, thoroughly tested, and continuously monitored to promote dynamic, forward-looking and continuous learning and innovation solutions for the classroom. Students must use CPS approved tools. For CPS guidance and ethical use of AI, review the AI Guidebook at [cps.edu/aiguidebook](https://cps.edu/aiguidebook).

## VI. **Communication with CPS Staff and other Adults Who Work in ~~Schools~~ the District.**

A. Exclusive Use of CPS Network. Students *must* use authorized CPS Network systems (e.g., CPS email, Google Classroom) for all electronic communications with CPS staff and other adults who work in ~~schools~~ the district, except when the communications are specifically authorized as set out below.

B. Phone and Text Communications.

1. Students are prohibited from calling or leaving a voice message on the personal telephone or mobile device of a staff member or other adult who works in the district, ~~a school~~, except when authorized under sections VI.B.5 and 6 below.

2. Elementary students are prohibited from communicating with CPS staff and other adults who work in the district ~~schools~~ via text messaging, instant messaging, or telephone, except when authorized under sections VI.B.5 and 6 below.

3. High Schools-students, and recent graduates within one year of graduation, are prohibited from communicating with CPS staff and other adults who work in the district ~~schools~~ via personal email, text messaging, instant messaging, social media or telephone, except when authorized under sections VI.B.5 and 6 below, and except for authorized pre-approved safety meet-up communications, including field trips where:

a. The parent/guardian and principal both provide prior written permission to ~~the~~ text messaging, instant messaging, and telephone communications, and

b. Communications are sent as group texts/messages with the parent/guardian on the text message or instant message, and also include the staff/adults' CPS email address as a recipient of the message for proper retention of communications.

4. Students may receive bulk text notifications and alerts on their ~~personal~~ mobile devices from their school when their parent/or guardian provides written permission to enroll and receive these text notifications and alerts. Consent forms are available at <https://www.cps.edu/about/policies/acceptable-use-policy/resources/>.

5. Students ages 15-21 ~~in grades 4—12~~ enrolled in a CPS Program for Re-Engagement to High School of Out-of-School Youth, Attendance and Truancy (Gehronic Truants), the Student Outreach and Re-Engagement Centers (SOAR), Juvenile Justice (JJ) teams, or Juvenile Justice Re-Entry Program Students Exiting Juvenile Detention Facilities ("Program") may communicate via text, instant message with the CPS staff member(s) assigned to the student when authorized in writing by the Program manager. The requirements for a student to phone, text, or instant message with a CPS staff member shall be listed in the student's Program enrollment materials, and the student must follow all listed requirements.

6. The Chief Executive Officer for CPS may authorize additional programs under which a student may have text, or instant message communications with a CPS staff member or other adult who works in a school. In such cases, a student must: (a) receive written authorization from the manager of the CEO-authorized program to engage in text, or instant message communication with a CPS staff or other adult who works in a school, and (b) abide by the text, or instant message communication requirements listed in the student's program enrollment materials.

C. Personal Email. Students are prohibited from communicating with CPS staff and other adults who work in the district schools via the personal email of a staff member or other adult who works in a school. Students must use their CPS email account to engage in email communications to CPS staff or other adults who work in a school.

D. Social Media. Students shall not communicate with CPS staff and other adults who work in the district school via the staff/adult's Personal Social Media or otherwise through non-CPS Social Media. Students shall not add, invite, follow or accept the request of any CPS staff member or other adult who works in a school to be a 'friend' or contact on any Personal Social Media or non-CPS Social Media account. Students may use CPS Social Media to communicate with CPS staff members or other adults who works in the district. a school:

E. Other Electronic Communications. Students are prohibited from communicating with CPS staff and other adults who work in the district schools via any group messaging application or other electronic or online tool except via tools provided on the CPS Network or otherwise authorized by ITS (e.g. CPS Google Classroom, BlackBoard ~~Direct~~ Connect/Mass Notifications).

F. Exceptions.

1. Nothing in this section shall restrict communications between a student and their parent/guardian or other family members;

2. Nothing in this section shall restrict emergency Communications involving the health and safety of a student in which case the student should include more than one CPS staff member on the contact.

3. Out of school youth, vulnerable or highly mobile youth that do not have an active CPS email accounts or if the contact is of urgent nature and it is not possible to arrange a CPS email account in time to address the situation may communicate via their personal email account to CPS staff's CPS issued

email account.

G. Reporting Improper Contact. Any student or parent/guardian who believes a CPS-affiliated adult (including staff, administrators, contractors, and volunteers) has engaged in conduct that violates standards for professional staff/student boundaries outlined in the district's Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students policy (Section I.G), including by sending a communication to receives a communication from a staff member or other adult who works in a school via the student's mobile device, personal email or personal social media or non-CPS social media or is by asking the student to provide contact information for this purpose should (except when authorized above) should:

1. Immediately notify ~~their parent/guardian and principal or school administrator~~ their parent/guardian and principal or school administrator, with "a trusted staff member at the student's school, such as a principal, teacher, or counselor; or
2. If a student or parent/guardian experiences barriers to notifying a trusted staff member at the student's school, the student or parent/guardian should directly notify the Office of Student Protections and Title IX (OSP) by filing an online complaint form at [www.cps.edu/osp](http://www.cps.edu/osp), calling (773) 535-4400, or emailing [osp@cps.edu](mailto:osp@cps.edu); and
3. Show or provide a copy or details of the ~~communication to their parent/guardian and also the principal or school administrator~~ suspected professional staff/student boundary violation communication to the trusted staff member of OSP.

VII. **Notification of Misuse.** Students have a duty to protect the security, integrity and confidentiality of the CPS Network and Computer Resources. Students must immediately notify a teacher or other school staff if they have identified a security problem or are aware of any unauthorized access, use, abuse, misuse, injury, degradation, theft or destruction of the CPS Network or Computer Resources.

VIII. **Discipline.** Failure to abide by this policy may subject a student to discipline in accordance with the Student Code of Conduct.

IX. **Student Protections.** Every student has the right to a safe and supportive environment free of discrimination, harassment, abuse and retaliation. Title IX is a federal civil rights law that does not allow discrimination on the basis of sex in schools and school activities including all of Chicago Public Schools. Title VI is a federal civil right law that does not allow discrimination on the basis of race, color, and national origin. Additionally, the Office of Student Protections and Title IX works to ensure students are safe from all sexual misconduct, bias-based harm and abuse. If a student is harassed, intimidated, or bullied based on a CPS protected category or threatened through the CPS Network, Computer Resources or otherwise, they should contact their principal or the Office of Student Protections ~~& Title IX~~, via email at [osp@cps.edu](mailto:osp@cps.edu), Online Complaint, phone: 773-535-4400, by mail or in-person at 110 N Paulina St, Chicago, IL 60612.

<b>Amends/Rescinds</b>	Amends <del>18-0822-PO1</del> <u>19-0828-PO2</u>
<b>Cross References</b>	03-0326-PO03; 02-0626-PO04; 97-0326-PO2; <u>22-0622-PO2</u>
<b>Legal References</b>	<u>105 ILCS 5/27-13.3; Protecting Children in the 21<sup>st</sup> Century Act, Pub. L. No. 110-385, Title II, 122 Stat. 4096 (2008); 47 C.F.R. 54.520; Children's Internet Protection Act, 47 USC 254(h); Federal Communications Commission Report and Order FCC 11-125. 105 ILCS 5/10-20.79; 10-20.74, 105 ILCS 5/27-13.3 and 105 ILCS 5/27-20.08</u>



## #6

August 28, 2025

### AUTHORIZE THE RESCINDING OF THE INTERNET SAFETY POLICY

#### THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the rescission of the Policy described in the disposition table below.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 12-0627-PO2, Internet Safety Policy		During the biennial review of the Internet Safety Policy with the cross-departmental AUP Review Committee, the committee determined the policy was no longer necessary as a standalone because the content is duplicative of the Student Acceptable Use Policy (Student AUP).

Approved as to Legal Form:

Approved:

\_\_\_\_\_  
Elizabeth K. Barton  
Acting General Counsel

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

## **RESCIND BOARD REPORT 12-0627-PO2 INTERNET SAFETY**

### **THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board adopt an Internet Safety Policy.

**PURPOSE:** The Board intends to establish a separate stand-alone policy that enumerates internet safety measures that the District will continue to implement to protect students from accessing inappropriate material over the Chicago Public Schools' (CPS) computer network. This policy further identifies curricular measures the District will continue to implement to educate students about internet safety and appropriate online behavior. The requirements set out in this policy are intended to ensure CPS compliance with the Children's Internet Protection Act (CIPA) as well as state requirements for internet safety education.

**HISTORY OF BOARD ACTION:** On June 26, 2002, the Board adopted amendments to its Policy on Student Acceptable Use of the CPS Network to include new internet safety provisions in compliance with CIPA (Board Report 02-0626-PO04.) The Board subsequently adopted a modified Policy on Student Acceptable Use of the CPS Network (Board Report 03-0326-PO03), which superseded the previous policy yet maintained the internet safety provisions. On June 26, 2002, the Board adopted amendments to its Policy on Use of the Internet, CPS Intranet, Electronic Mail and Computer Access by Authorized Users to include internet safety provisions in compliance with CIPA (See Board Report 02-0626-PO03). This policy addresses the use of the CPS network by employees and other adult users. The Board modified this policy under Board Report 04-0428-PO2, which superseded the previous policy yet maintained the internet safety provisions. On July 22, 2009, the Board adopted a new policy on the Acceptable Use of the CPS Network and Computer Resources (See Board Report 09-0722-PO3) which rescinded Board Report 04-0428-PO2, but maintained the provisions pertaining to internet safety.

### **POLICY TEXT:**

#### **I. Introduction**

It is the policy of the Chicago Board of Education: (a) to prevent use of the CPS computer network to access or transmit, inappropriate material via Internet, electronic mail, or other forms of direct electronic communications; (b) to prevent unauthorized access to the CPS computer network and other unlawful online activity; (c) to prevent unauthorized online disclosure, use, or dissemination of student record information; and (d) to comply with the Children's Internet Protection Act also with federal and state requirements for internet safety education for students.

#### **II. Access to Inappropriate Material**

As required by law, CPS uses technology protection measures to block or filter internet sites for inappropriate material that is harmful to minors and prohibit access, to the extent possible, to such content found on the internet. In addition to the use of filtering technology, the Office of Information & Technology Services (ITS) may also block access to certain websites when required by law, when their use may interfere with the optimal functioning, or when among other things, the website may compromise the security of the CPS network or computer resources. ITS shall establish standards and procedures by which individual websites may be authorized for blocking or unblocking of access from the CPS computer network or otherwise disabling or modifying the district's technology protection measures. All blocking and unblocking decisions will be made by ITS in compliance with applicable laws and the requirements of this policy. Technology protection measures may be disabled for District administrators, supervisors or other authorized staff to access materials via the internet for bona fide research, legitimate educational

purposes or other lawful purposes.

### **III. Inappropriate Network Usage**

To the extent practical, steps shall be taken to promote the safety and security of users of the CPS network and when using the CPS computer resources. The District takes reasonable precautions to prevent (a) the unauthorized access, including so-called 'hacking' and other unlawful activities, and (b) the unauthorized disclosure, use, and dissemination of student record information. These precautions include, but are not limited to: network provisioning protocols, confidential passwords, network firewalls, data encryption, electronic monitoring and physical data security.

### **IV. Student Internet Safety Education and Supervision**

Each school shall incorporate into the school curriculum a component on internet safety to be taught at least once each school year to all students. The Chief Education Officer or designee shall determine the scope, age-appropriate components, duration and topics covered in this unit of instruction. At a minimum, the unit of instruction shall address: (a) safety on the Internet; (b) appropriate behavior while on online, on social networking Web sites, and in chat rooms; and (c) cyberbullying awareness and response. The unit of instruction may be incorporated into the current courses of study regularly taught.

Each school shall satisfy the documentation requirements established by the Chief Education Officer or designee to ensure compliance with this curricular requirement.

In addition, the school principal shall ensure that school personnel supervise students for appropriate usage of the CPS computer network and access to the internet in accordance with this policy and ensure the CPS computer network is used to support the school's educational program.

### **V. Monitoring**

ITS has the right to access, search, read, inspect, copy, monitor, log or otherwise use data and information stored, transmitted and processed on CPS computer network and computer resources in order to execute the requirements of this policy. CPS network including but not limited to internet and email usage may be monitored and audited by Department/School Management and ITS for inappropriate activity or oversight purposes. ITS reserves the right to: (1) access and make changes to any system connected to the CPS computer network or computer resources to address security concerns, (2) deny User access to any system to address security concerns, and (3) determine what constitutes appropriate use of these resources and to report any illegal activities. ITS may intercept and/or quarantine e-mail messages or other electronic communication for business, legal or security purposes.

The CPS computer network and computer resources are for educational and business use only. Even with the technology protection measures and other mandates contained in this policy, the Board cannot guarantee that a student or staff member will not gain access to objectionable or inappropriate Internet material.

### **VI. Adoption**

This Internet Safety Policy was adopted by the Chicago Board of Education at its regular monthly Board Meeting held on June 27, 2012, following standard public notice procedures and compliance with public participation requirements and other applicable statutory requirements for conducting its monthly meeting.

<b>Amends/Rescinds</b>	
<b>Cross References</b>	
<b>Legal References</b>	105 ILCS 5/27-13.3; Protecting Children in the 21 <sup>st</sup> Century Act, Pub. L. No. 110-385, Title II, 122 Stat. 4096 (2008); 47 C.F.R. 54.520; Children’s Internet Protection Act, 47 USC 254(h); Federal Communications Commission Report and Order FCC 11-125.

August 28, 2025

## #7

### **AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENTS WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES**

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

Authorize the second (final) renewal agreements with T-Mobile, Inc., Comcast Corporation, and Radiate Holdings, LP DBA RCN Cable TV of Chicago, Inc., under Chicago Connected for Internet Connectivity and Related Services to the Department of Information & Technology Services at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to 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 : Sss

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

#### **VENDOR:**

- 1) Vendor # 39935  
COMCAST CORPORATION  
1255 W. NORTH AVENUE  
CHICAGO, IL 60622

JASON LUNDERMAN  
773 394-8687

Ownership: 100% Comcast Holdings  
Company

- 2) Vendor # 61212  
T-MOBILE USA, INC.  
1400 OPUS PL STE 600  
DOWNERS GROVE, IL 605155707

MAGGIE SAUDER  
312 4040520

Ownership: 52.1% Deutsche Telecom Soft  
Bank Group 8.5%, Publicly Traded

- 3) Vendor # 97515  
RADIATE HOLDINGS, LP DBA RCN CABLE  
TV OF CHICAGO, INC.  
2640 W. BRADLEY PL  
CHICAGO, IL 60618

TOM MCKAY  
312 955-2273

Ownership: 100% Radiate Holding LLC

**USER INFORMATION :**

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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 22-0126-PR11) in the amount of \$20,000,000 is for a term commencing July 1, 2021 and ending August 31, 2024 with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer. The first renewal Agreement (authorized by Board Report 24-0627-PR7) in the amount of \$5,000,000 was for a term commencing September 1, 2024 and ending August 31, 2025, with the board having one (1) remaining option to renew for one (1) year.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing September 1, 2025 and ending August 31, 2026.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide free internet access and related services to students so they can have access to instruction during the pandemic and beyond. During the initial Agreement period, the program was funded by philanthropic organizations and the use of Emergency Connectivity Funds (ECF) dollars. This Renewal will be funded through a partnership with the City of Chicago's American Rescue Plan Act (ARPA).

**DELIVERABLES:**

Vendors will continue to provide students with internet connectivity and related services. Via the three vendors, student families will receive internet connectivity hardware, products and services, that are required for remote learning.

**OUTCOMES:**

Vendor's services will result in the district providing internet connectivity and related services to approximately 60,000 students and families. There would be a large disruption to services if the District cannot establish contracts and appropriate Board authority to pay for these services.

**AUTHORIZATION:**

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

**BUSINESS ENTERPRISE PARTICIPATION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Unit 12510 - Information & Technology Services

FY26 - \$4,000,000

Not to exceed \$4,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

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

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:

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

Approved: 



ELIZABETH K. BARTON  
Acting General Counsel

## #8

August 28, 2025

### AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE OWNERSHIP OF INTELLECTUAL PROPERTY POLICY

#### THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from August 29, 2025 to September 29, 2025 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 00-0322-PO2, Ownership of Intellectual Property Policy		The purpose of this policy is to establish clear and consistent guidelines regarding the ownership of intellectual property created through the work of the Board of Education ("Board" or "CPS") employees and third parties, including vendors, contractors, subcontractors, and consultants. The Board regularly engages in projects involving the development of software, databases, studies, educational materials, and other works that constitute intellectual property.

Approved as to Legal Form:

Approved:

\_\_\_\_\_  
Elizabeth K. Barton  
Acting General Counsel

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



## **AMEND BOARD REPORT 00-0322-PO2 OWNERSHIP OF INTELLECTUAL PROPERTY POLICY**

### **THE CHIEF EXECUTIVE OFFICER RECOMMENDS**

That the Chicago Board of Education ("Board") amend Board Report 00-0322-PO2, Policy on Ownership of Intellectual Property in response to the Board's biennial policy review requirement.

### **INTRODUCTION PURPOSE:**

~~The Board of Education collaborates with vendors, contractors, subcontractors and consultants (third parties) in numerous projects involving the collection of data, the development of databases tailored specifically for CPS, the creation of software customized for CPS, the formulation of studies and recommendations based on data collected with the assistance and approval of CPS, the creation of educational products and materials, and derivatives (new materials added to existing works) all of which constitute "intellectual property." Additionally, Board employees conducting the duties of their employment engage in work that results in the creation of intellectual property. This policy is intended to create guidelines that will protect CPS' ownership of all the intellectual property that results from the work of third parties and CPS employees working within the scope of their duties with the Board.~~

The purpose of this policy is to establish clear and consistent guidelines regarding the ownership of intellectual property created through the work of the Board of Education ("Board" or "CPS") employees and third parties, including vendors, contractors, subcontractors, and consultants. The Board regularly engages in projects involving the development of software, databases, studies, educational materials, and other works that constitute intellectual property. This policy ensures that the Board retains ownership of intellectual property created within the scope of employment or contractual engagement, thereby safeguarding the Board's investments, promoting innovation, and supporting the development of tools and resources that advance its educational mission.

### **POLICY TEXT:**

#### **I. SCOPE OF THE POLICY**

This policy ~~should be followed by~~ applies to any third party working for Chicago Public Schools ("CPS"); all CPS vendors; all CPS employees; and all CPS departments.

This policy ~~will apply~~ applies to all intellectual property covered by 17 U.S.C. 101 ~~et seq et seq.~~, the Copyright Act of 1976, as amended.

#### **II. ~~Third Parties~~ CONTRACTUAL OBLIGATIONS FOR THIRD PARTIES**

**A. Contractual Agreement:** Pursuant to Board Rules ~~2-5.1 and 5-10.1~~ 7, all third parties providing ~~to the Board~~ goods and services involving intellectual property to the Board must enter into a contract approved by the Board of Education. Such contracts shall include the ownership, confidentiality, and dissemination of information provisions described below.

**1. Board Ownership of Intellectual Property:** Each contract between third parties and the CPS shall include an ownership subsection which stipulates that all intellectual property prepared or generated as a result of the agreement between the third party and the Board of Education shall at all times be and remain the property of the Board. All intellectual property shall be delivered to the Board upon demand at any time and in any event shall be promptly delivered to the Board upon expiration or termination of the agreement.

**2. Confidentiality:** In performance of services for the Board, a third party may have access to or receive certain information that is not generally known to others ("confidential information"). All third parties must agree not to use or disclose any confidential information or any records, reports, or documents prepared or generated as a result of this agreement

with the Board without prior written consent of the Board ~~or its designee~~. This provision shall survive the expiration or termination of the agreement between the parties.

**3. Dissemination of Information:** A third party shall not disseminate any information obtained in performance of services for CPS without the prior written consent of the Board ~~or its designee~~. In the event that a third party is presented with a request for documents by any administrative agency or with a ~~subpoena duces tecum~~ subpoena duces tecum regarding any records, data, other documents which may be in the third party's possession as a result of the services being conducted for the Board, the third party shall immediately give notice to the Board and its General Counsel with the understanding that the Board shall have the opportunity to contest such ~~process by any means available to it before such records, data, other documents are submitted to the court or other documents are submitted to a court or other third party.~~ disclosure prior to submission of any documents to a court or other third party. However, third parties shall not be obligated to withhold such delivery of documents beyond the time ordered by the a court of law or administrative agency, ~~unless the subpoena or request is quashed or withdrawn, or the time to produce is otherwise extended.~~ A third party agrees that their ~~to cause its~~ key personnel, staff and/or subcontractors, if any, ~~to maintain comply with~~ the same confidentiality obligations agreed to by the third party itself.

**B. Exceptions:** Any exceptions or deviations to the ownership, confidentiality, and dissemination provisions of this Policy must be approved by the General Counsel of the Board.

**C. Enforcement:** Third party violations of this Policy by a third party will be considered as a breach of contract.

### III. **BOARD CPS EMPLOYEES**

**A. Work Made for Hire:** The Board owns any intellectual property created by ~~Board CPS~~ employees working within the scope of ~~his or her~~ their employment duties under the "work made for hire" ~~provisions doctrine~~ of the federal Copyright Act law. The Board's ownership of such intellectual property remains in effect after the employees' employment relationship with ~~the Board CPS~~ has ceased.

For purposes of this policy, "within the scope of employment duties" includes, but is not limited to:

1. Development of curriculum, lesson plans, instructional materials, and assessments created for use in Board schools or programs;
2. Educational content developed as part of assigned teaching, training, or administrative responsibilities;
3. Software, applications, or databases developed using Board resources or as part of a Board-approved project;
4. Reports, manuals, policies, research, presentations, and similar works created in connection with an employee's assigned job functions;
5. Materials produced during work hours, using Board equipment, facilities, or funding;
6. Any work created pursuant to a specific direction or assignment from a supervisor or department.

CPS acknowledges that employee creativity and collaboration drive innovation and commits to recognizing staff contributions through internal acknowledgments and showcases, where appropriate.

**B. Enforcement:** ~~Board personnel~~ CPS employees who violate the Ppolicy will be subject to discipline pursuant to the ~~Employee Discipline~~ Employee Discipline and Due Process Policy for Union Employees (Except CTU) Code (16-0525-PO2).

<b>Amends/Rescinds</b>	<u>Amends 00-0223-PO2</u>
<b>Cross References</b>	
<b>Legal References</b>	<u>17 U.S.C. §§ 101-810</u>
<b>Public Comment</b>	

## #9

August 28, 2025

### AMEND BOARD REPORT 22-0622-PO2 POLICY ON THE REPORTING OF CHILD ABUSE, NEGLECT AND INAPPROPRIATE RELATIONS BETWEEN ADULTS AND STUDENTS

#### THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (the Board) amend Board Report 22-0622-PO2 Policy on the Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students. The policy was posted for public comment from June 27, 2025 to July 28, 2025 .

**PURPOSE:** The Board is committed to the safety and wellbeing of students and ensuring all employees and other Covered Individual Adults are informed of standards for professional behavior and the requirement of mandated reporters to report suspected cases of child abuse and neglect by school personnel and others responsible for the welfare of children. This policy sets forth clear expectations that all ~~employees-mandated reporters~~ must protect students by reporting any interactions or behaviors which suggest that an adult has or had an inappropriately intimate relationship with a child or may be grooming a child, even if the employee does not have reasonable suspicion that sexual misconduct is occurring or has occurred; requires reporting of any suspicions or witnessing of abuse of a child and requires mandated reporters to immediately call the Department of Children and Family Services (DCFS) Hotline when they have reasonable suspicion of any type of child abuse or neglect. Chicago Public Schools (CPS) employs dedicated and professional staff members who provide students with a safe and supportive learning environment. The District encourages healthy relationships between students and Covered Individual Adults, including school staff and administrators, to promote student achievement and success. This Policy defines appropriate and reasonable boundaries for staff members and other Covered Individual Adults to maintain with students to (1) protect students from sexual misconduct and abuse, and (2) to protect staff members and other Covered Individual Adults from misunderstandings and false accusations.

#### POLICY TEXT:

##### I. DEFINITIONS

A. An “abused child” means a child whose parent/guardian, immediate family member, parent’s paramour, any individual residing in the same home as the child, any employee, volunteer, vendor or contractor, or other Covered Individual Adult at the child’s school, or any other person responsible for the child’s welfare:

1. Inflicts, causes to be inflicted, allows to be inflicted, or creates a substantial risk of, physical injury by other than accidental means, which causes or would be likely to cause death, disfigurement, impairment of physical or emotional health, or loss or impairment of any bodily function;
2. Commits or allows to be committed a sex offense against the child;
3. Commits or allows to be committed an act of torture upon the child;
4. Inflicts excessive corporal punishment; or, in the case of a Covered Individual Adult, inflicts any act of corporal punishment upon a child with whom the person is working in the person’s professional capacity (NOTE: Board Rule 6-21 prohibits corporal punishment and abusive conduct);
5. Commits or allows to be committed the offense of involuntary servitude, involuntary sexual servitude or human trafficking upon a child;
6. Allows, encourages or requires a child to commit an act of sex trafficking; or
7. Commits the offense of grooming against the child.

B. A “neglected child” means any child who is not receiving the proper support, medical or remedial care necessary for the child’s well-being, including adequate food, clothing, or shelter, or a child who is abandoned without a proper plan of care by parents or other persons responsible for the child’s welfare.

C. "Mandated reporters" include all Board employees (including administrators and both certificated and non-certificated school employees), educational advocates assigned to a child pursuant to the School Code, social workers, registered nurses, licensed practical nurses, recreational program personnel, registered psychologists, psychiatrists, physicians, and others, who have reasonable cause to believe that a child known to them in their professional or official capacity may be an abused or neglected child or that acts of suspected abuse committed by a Covered Individual Adult or boundary violations have occurred. Mandated Reporters also include vendors, contractors, ~~volunteers and adult~~ Local School Council members, and volunteers who are required to complete the Department of Children and Family Services (DCFS) training pursuant to the CPS Volunteer Policy (Section 801.2). As used in this Section, "a child known to them in their professional or official capacities" means: (A) the mandated reporter comes into contact with the child in the course of the reporter's employment or practice of a profession or through a regularly scheduled program, activity, or service; (B) the mandated reporter is affiliated with Chicago Public Schools; or (C) a person makes a specific disclosure to the mandated reporter that an identifiable child is the victim of child abuse or child neglect, and the disclosure happens while the mandated reporter is engaged in his or her employment or practice of a profession, or in a regularly scheduled program, activity, or service.

D. "Sexual Misconduct" - A form of sex or gender-based discrimination or harassment that includes any conduct that is sex-based or of a sexual nature that is unwelcome or inappropriate. With respect to conduct between Covered Individual ~~a~~Adults and students, any sexual or romantic conduct constitutes Sexual Misconduct. (See ~~Final New Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct~~ and Retaliation Policy). Examples of Sexual Misconduct between Covered Individual ~~a~~Adults and students, include, but are not limited to, (1) a sexual or romantic invitation, (2) dating or soliciting a date, (3) engaging in sexualized or romantic dialog, (4) making sexually suggestive comments that are directed toward or with a student, (5) self-disclosure or physical exposure of a sexual, romantic, or erotic nature, or (6) a sexual, indecent, romantic, or erotic contact with a student.

E. "Grooming" - Behavior a person in a position of trust or authority uses to build an emotional connection with a child or young person, including a student who may be over 18 years of age, to gain their trust and break down their inhibitions for a sexual purpose.

1. The definition of grooming under this Policy includes but is not limited to the following:
  - a. A person commits grooming when they knowingly use a computer on-line service, internet service, local bulletin board service, or any other device capable of electronic data storage or transmission, performs an act in person or by conduct through a third party, or uses written communication to seduce, solicit, lure, or entice, or attempt to seduce, solicit, lure, or entice, a child, a child's guardian, or another person believed by the person to be a child or a child's guardian, to commit any sex offense in Section 2 of the Sex Offender Registration Act, to distribute photographs depicting the sex organs of the child, or to otherwise engage in any unlawful sexual conduct with a child or with another person believed by the person to be a child.
2. A person may be "grooming" a child or engaging in inappropriate intimate behavior with a child when the person engages in behavior that includes but is not limited to:
  - a. Creating or engaging in isolated, one-on-one interactions with a child (e.g., transporting a child without the written authorization of the principal and the parent/guardian, texting or direct messaging the child);
  - b. giving or attempting to give gifts to a particular child (e.g., money, clothing); or
  - c. crossing physical boundaries (e.g., touching, giving prolonged frontal hugs, or making the child sit on their lap).

F. A "Boundary Violation" is an act, omission, or pattern of such behavior by ~~an employee a~~ Covered Individual Adult that does not have a legitimate educational purpose; and results in abuse of the ~~staff/student~~ professional relationship with a student or has the potential to cause harm to the student.

G. ~~"Staff" or "staff members" or "employees" as referred to in this Policy include all Board employees (including and without limitation to teachers, coaches, counselors, administrators), volunteers, vendors, consultants and their employees, and other third parties who interact with students.~~ "Covered Individual Adults" - All Board employees, contractors, consultants, vendors, volunteers, visitors, applicants for employment, and adult members of the Board or a Local School Council are Covered Individual Adults and subject to this Policy. Covered Individual Adults must not engage in any abuse, sexual misconduct, corporal punishment, physical abuse, verbal abuse, or boundary violations while employed by, working

for, or attending or participating in District programs or activities. NOTE: The CPS Comprehensive Non-Discrimination, Harassment, and Retaliation Policy details protections for Covered Individual Adults.

H. A “child” or “student” includes all individuals currently attending CPS schools, regardless of their age.

I. Title IX of the Education Amendments of 1972 (Title IX): “No person in the United States shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving federal financial assistance.”

J. “Acts of suspected abuse committed by Covered Individual Adults” include seeing, hearing, witnessing, or being informed about any acts of corporal punishment, physical abuse, verbal abuse, or sexual misconduct, as defined by the Comprehensive Non-Discrimination, Harassment, and Retaliation Policy (Section 102.8A) and/or the OSP Procedure Manual.

## **II. RESPONSIBILITIES OF EMPLOYEES—MANDATED REPORTERS AND COVERED INDIVIDUAL ADULTS**

### **A. Training**

1. All ~~Board employees~~ mandated reporters as defined in Section I are required to complete the Department of Children and Family Services (DCFS) online training module, ~~“Recognizing and Reporting Child Abuse: Training for Mandated Reporters,”~~ which created pursuant to 325 ILCS 5/4, which includes the following topics: recognizing child abuse and child neglect, the process for reporting suspected child abuse and child neglect to DCFS, responding to a child in a trauma-informed manner, and implicit bias. The DCFS online training module can be accessed on SafeSchools, the training website accessible to all CPS employees.

- a. All employees must complete the online training within one month of their date of hire by the Board and every year thereafter.

2. The Chief Executive Officer, or their designee, will create, disseminate and train all appropriate employees on Protecting Chicago’s Children annually. This training will include training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior, including when grooming or abuse is committed by a member of the school community, with a discussion of the criminal statutes addressing sexual conduct between school personnel and students, professional conduct, and reporting requirements, including, but not limited to, training as outlined in Erin’s Law.

### **B. Illinois Educator Code of Ethics**

1. This Policy incorporates the Illinois Educator Code of Ethics. Nothing in this Policy shall be construed as circumventing the Illinois Educator Code of Ethics.

### **C. Identifying Students who are Abused or Neglected**

Based upon the training they have received, Board employees and other mandated reporters must use their best efforts to identify students who are abused or neglected. ~~Board employees~~ Mandated reporters must not, however, ask any student to remove any item of clothing, other than a coat, jacket or similar item of outerwear, to check for signs of child abuse or neglect.

When sexual abuse or sexual exploitation is suspected, principals are permitted to ask questions solely to gather the minimal information necessary to make a report to the Department of Children and Family Services and ~~request a formal investigation by district investigators~~ make the appropriate notification to the Office of Student Protections and Title IX (OSP), or to ensure the safety of students.

### **D. Reporting and Documenting Reasonable Suspicions of Child Abuse, Child Neglect, Sexual Misconduct, Grooming or Inappropriately Intimate Relationships**

1. A mandated reporter who has reasonable cause to believe that a child known to the reporter in the reporter’s official capacity may have been abused or neglected is required to immediately call the DCFS

Hotline at 1-800-252-2873 (1-800-25-ABUSE). Mandated reporters must also report to DCFS any sexual misconduct by an adult against a student as well as any interactions or behaviors which suggest that an adult has or had an inappropriately intimate relationship with a child or may be grooming a child, even if the ~~employee-mandated reporter~~ does not have reasonable suspicion that sex abuse is occurring or has occurred. All mandated reporters covered under this Policy have an affirmative duty to report any acts of suspected abuse committed by Covered Individual Adults, as defined in Section I, including any acts of corporal punishment, physical abuse, verbal abuse, or sexual misconduct. NOTE: A mandated reporter's legal obligation is not satisfied by notifying the reporter's supervisor or principal of the reporter's suspicion.

2. After notifying the DCFS Hotline, a Mandated Reporter must inform the reporter's principal/supervisor of the report. If the alleged abuser is the mandated reporter's principal/supervisor, or the mandated reporter fears retaliation from their principal/supervisor, the mandated reporter must notify the Network Chief/Chief Officer of the report. An anonymous report to DCFS does not satisfy a mandated reporter's obligations under this policy.

~~3. When the mandated reporter notifies the principal/supervisor that the mandated reporter has called the Hotline to report suspected abuse or neglect, the principal/supervisor must complete an Incident Report form in the Board's electronic incident reporting system. Upon notification of a report made to DCFS of child abuse, child neglect, sexual misconduct, grooming or inappropriate relationships defined in this Policy, the principal/supervisor or Network Chief/Chief Officer must notify the Office of Student Protections and Title IX (OSP) by completing an Incident Report in the Board's electronic incident-reporting system, and responding to the required questions. The Incident Report must include the name of the individual who made the report to DCFS and the information reported to DCFS which led to the Incident Report as well as any additional relevant information they possess.~~

~~4. Within 48 hours after making a DCFS Hotline call, the mandated reporter or the principal/supervisor must send written confirmation to the appropriate DCFS field office and upload a copy of the written confirmation into the Board's electronic incident reporting system.~~

~~54. A mandated reporter must not notify a parent, guardian, family or household member of allegations or investigations of suspected child abuse or neglect by a parent, guardian, family or household member. Notification will be handled by DCFS or the police.~~

~~65. A mandated reporter must preserve confidentiality by discussing the reporter's suspicions only with the alleged victim to the degree necessary to make the report; the mandated reporter's supervisor; the school nurse or social worker; district investigators; any employee of DCFS, the Chicago Police Department or the State's Attorney's Office; and the child's court appointed attorney or guardian *ad litem*.~~

~~76. A mandated reporter shall cooperate fully with investigators from the DCFS Division of Child Protection (DCP). Any employee subpoenaed to testify in any court or administrative proceeding shall notify the employee's supervisor of the subpoena. The requirements for a paid court-attendance leave are specified in Board Rule 4-14. See *also* Section III.A, regarding employees' obligation to cooperate with District investigations.~~

## **E. Providing Support to Students Who are Abused or Neglected**

1. If the principal or designee determines that the child needs medical assistance, the principal or designee must call the Emergency Services at 9-1-1.

2. If the principal or designee determines that it is not safe for the child to return home, the principal or designee must not allow the child to go home and must contact DCFS immediately.

3. If a notification is made to DCFS pursuant to II.E.2., the principal or designee must:

- a. Remain in contact with DCFS and follow the instructions received regarding dismissing the student when the school day has ended.

- b. If DCFS requests that the child be dismissed home and the principal or designee determines that it is not safe, request that DCFS take custody of the child and remove them from the school building within a reasonable amount of time after the school day has ended.
- c. Inform DCFS that district policy prohibits the principal or other ~~staff members~~ Covered Individual Adults from taking a student into their care, in the event DCFS requests that a ~~staff member~~ Covered Individual Adult engage in this practice following a report to DCFS. Nor shall a ~~staff member~~ Covered Individual Adult volunteer to take a child into their care or take the child to their residence.
- d. If DCFS has not arrived on the scene by the end of the school day, notify the Chicago Police Department at 9-1-1 to take protective custody.
- e. Notify the Student Safety Center at 773-553-3335 for guidance on the rare occasion that the principal has a child in their custody at a school building beyond the end of the school day.
- f. Assign a school mental health professional to support the student and contact the Crisis Management Team.
- g. Notify each of the child’s teachers of the Hotline call and maintain in the child’s school record a copy of the written confirmation and any police report (if available).

4. ~~The principal or designee shall also contact~~ After the principal/supervisor or Network Chief/Chief Officer makes the appropriate notification to the Office of Student Protections (OSP) described in Section II.D.3, who will the Office of Student Protections and Title IX OSP will coordinate with the school’s Behavioral Health Team to ensure that the student has access to appropriate support services at the school and connect the student with third party counseling providers if appropriate.

5. The following resources can provide assistance to students that have been abused or neglected. When a ~~staff member~~ Covered Individual Adult reports suspected abuse, neglect, or grooming, the Office of Student Protections and Title IX will provide this list to the ~~staff member~~ Covered Individual Adult and the impacted student(s).

<b>Resources</b>		
<p>Important Phone Numbers:  <b>Chicago Rape Crisis Hotline</b> - 888-293-2080                      Students age 13 and up, non-offending significant others, parents and guardians can contact the Chicago Rape Crisis Hotline 24/7. Support text and chat 9 a.m.-5 p.m.</p> <p><b>Illinois Domestic Violence Hotline</b> - 877-863-6338 (877-TO END DV)  <b>Illinois Department of Children and Family Services (IDCFS)</b> - 800-252-2873 (800-25ABUSE)  <b>Office of Student Protections &amp; Title IX</b> - 773-535-4400.</p>		
<p><b>Chicago Children’s Advocacy Center</b></p>	<p>Chicago Children’s Advocacy Center (ChicagoCAC) provides coordination and support, including case management, mental health services and referrals, to victims of child sexual abuse in Chicago when the case has been accepted by DCFS or law enforcement for an investigation. ChicagoCAC also provides treatment for children 12 and younger who exhibit problematic sexual behavior.</p>	<p>312-492-3700  <a href="http://www.chicagocac.org/">http://www.chicagocac.org/</a></p>



Additional resources are available at [www.cps.edu](http://www.cps.edu), in the OSP Procedure Manual (<https://cps.edu/ospmanual>), and in the Chicago Public Schools Student Rights & Responsibilities Booklet.

## **F. Reporting and Documenting Boundary Violations (Other than Child Abuse, Neglect, Sexual Misconduct, or Grooming)**

1. If there is not reasonable cause to believe that a child is an abused child, but ~~an employee a mandated reporter~~ has witnessed any interaction or receives information suggesting that a ~~staff member~~ Covered Individual Adult failed to maintain professional boundaries with a student (as defined in section G), the employee must report the information to a principal/supervisor or the Network Chief/Chief Officer as soon as possible. An anonymous report does not satisfy an ~~employee a mandated~~ reporter's obligations under this policy.

2. Upon receipt of such a report, the principal/supervisor or Network Chief/Chief Officer must notify the Office of Student Protections and Title IX (~~773-535-4400~~) and (OSP) by completing an Incident Report in the Board's electronic incident-reporting system detailing the alleged failure to maintain professional boundaries and responding to the required questions. The Incident Report must include the name of the individual who made the report and the information reported to the principal/supervisor or Network Chief/Chief Officer which led to the Incident Report as well as any additional relevant information they possess.

~~3. Students and parents/guardians should notify the Office of Student Protections and Title IX (773-535-4400) if they believe a staff member may be engaging in conduct that violates Section G.~~

~~4.3. Staff Covered Individual Adults shall immediately notify the Equal Opportunity Compliance Office (773-553-1013) or at [www.cps.edu/eoco](http://www.cps.edu/eoco) if they believe that they are receiving inappropriate attention from a student, or if they have been subject to sexual advances, comments or communications by a student. Any complaints/notifications must be logged as an incident report by the principal or assistant principal immediately. The failure of a staff member to timely report conduct that violates this Policy can result in disciplinary action up to and including dismissal from employment.~~

## **G. Maintaining Professional ~~Staff/Student~~ Boundaries with Students**

1. For ~~staff members~~ Covered Individual Adults whose children are students of CPS or who have family members who attend a CPS school, Subsection G does not apply to the usual parent/child or familial relationship.

2. As used in Subsection II.G, "student" includes a recent graduate, meaning a former CPS student up until one year after the student has graduated.

~~a.~~

~~3. All employees~~ Covered Individual Adults must follow the following general standards that apply to all ~~staff and student interactions:~~ interactions with students:

~~i.~~

a. Personal contact between students and ~~staff members~~ Covered Individual Adults must always be appropriate to the circumstances, non-sexual and unambiguous in meaning.

~~ii.~~

b. ~~Staff members~~ Covered Individual Adults shall maintain a strictly professional relationship with students, whether on or off school property and during or outside of school hours.

~~iii.~~

c. ~~Staff members~~ Covered Individual Adults are responsible for maintaining professional and appropriate physical and emotional boundaries with students at all times.

~~iv.~~

d. Interactions between ~~staff members~~ Covered Individual Adults and students should be based on mutual respect and trust.

~~v.~~

e. ~~Staff members~~ Covered Individual Adults are responsible for treating all students consistently and in line with the educational mission of the District.

b-

4. The following behaviors by Covered Individual Adults towards or involving students are unacceptable, cross a professional boundary and are prohibited by this Policy:

i-

a. ~~Staff members~~ Covered Individual Adults must not target a particular student or students for the purpose of developing a friendship or personal relationship. Gossiping with or about other students or ~~staff~~ Covered Individual Adults and confiding in students beyond the normal ~~staff member-student~~ professional relationship is prohibited.

ii-

b. ~~Staff members~~ Covered Individual Adults must not ask a student to keep a secret, promise to keep a student's secret or coerce a student to confide their personal or family problems. This example does not apply when Covered Individual Adults who are counseling staff are meeting with students. If a student initiates a discussion of their personal or family problems, ~~staff members~~ Covered Individual Adults are expected to be supportive and to refer the student to the counseling staff member, if appropriate.

iii-

c. ~~Staff members~~ Covered Individual Adults must not engage in sexual, racial, religious, or any biased based speech or actions, including jokes or innuendoes, with students. Discriminatory speech that marginalizes a student or groups of students is strictly prohibited. This applies to one's actual or perceived membership in one or more of the Protected Categories as defined by the ~~Final New~~ Comprehensive Non-Discrimination, Harassment, ~~Sexual Harassment, Sexual Misconduct~~ and Retaliation Policy (Section 102.8A).

iv-

d. ~~Staff members~~ Covered Individual Adults must not show inappropriate images, including pornography or child sexual abuse material, violence or explicit language to students.

v-

e. ~~Staff members~~ Covered Individual Adults must not engage in, discuss or plan future romantic or sexual relationships with students.

vi-

f. ~~Staff members~~ Covered Individual Adults must not make sexual advances towards students or flirt with students.

vii-

g. ~~Staff members~~ Covered Individual Adults must not engage with a student's flirting or sexual overtures. Any incidents of a student flirting with a ~~staff member~~ Covered Individual Adult or making sexual overtures towards a ~~staff member~~ Covered Individual Adult must be reported pursuant to Section II F-43.

viii-

h. ~~Staff members~~ Covered Individual Adults must not provide or offer to provide alcohol, drugs, tobacco, or paraphernalia to students.

ix-

i. ~~Staff members~~ Covered Individual Adults must not single out any one student and provide the student with gift(s) or accept expensive or numerous gifts from students. Nominal gifts to multiple students or the whole classroom are permissible. Nominal gifts to teachers as a form of appreciation are acceptable.

x-

j. ~~Staff members~~ Covered Individual Adults must not address students with unique pet names or personalized terms of endearment that suggest a unique and overly familiar relationship. ~~Staff members~~ Covered Individual Adults must not allow students to address them by their first name alone, nickname, pet names or personalized terms of endearment that suggest an overly familiar relationship.

xi-

k. ~~Staff members~~ Covered Individual Adults must not comment on a student's physical appearance.

xii-

l. ~~Staff members~~ Covered Individual Adults must not engage in any type of inappropriate physical contact with students or any other conduct that might be considered harassment, discrimination, or retaliation under the ~~Chicago Board of Education's (Board) Final New~~ Comprehensive Non-Discrimination, Harassment, ~~Sexual Harassment, Sexual Misconduct~~ and Retaliation Policy (Section 102.8A).

xiii:

~~m. Staff members~~ Covered Individual Adults must not engage in or use corporal punishment or engage in any disciplinary action with the intention of producing physical or emotional pain (such as humiliation, embarrassment, threats, using physical activity as punishment, or other punitive or demoralizing actions toward a student), this includes conduct towards the children of ~~staff members~~ Covered Individual Adults enrolled in CPS.

xiv:

~~n. Staff~~ Covered Individual Adults must not take or possess a photograph or video of a student for personal use. Photos or videos for educational purposes must be expressly approved by the student's parent or guardian or with a District media consent release form signed by the student's parent or guardian. This includes posts of photographs or videos of students to social media.

e:

~~5. Staff~~ Covered Individual Adults should avoid activities with students that present opportunities for inappropriate relationships or that create the appearance that the ~~staff~~ Covered Individual Adult and student are in an inappropriate relationship.

~~i.a.~~ In certain situations, the following activities may be within professional ~~staff/student~~ boundaries (for example, if a ~~staff member~~ Covered Individual Adult's child is friends with another student). However, in these situations, a ~~staff member~~ Covered Individual Adult must never be alone with a student and the ~~staff member~~ Covered Individual Adult's supervisor must be made aware of the ~~staff member~~ Covered Individual Adult's activities and receive prior approval. In general, the following activities must be avoided and could result in a violation of this Policy. These include:

~~a-i.~~ Being alone with an individual student out of the view of others, unless required in connection with providing educational services in accordance with your employment (e.g., health screening, counseling, therapy, nursing, personal care and other services required by individualized education plans, 504 plans or other medical condition action plans).

~~b-ii.~~ Inviting or allowing individual students to visit the ~~staff member~~ Covered Individual Adult's home.

~~e-iii.~~ Visiting a student's home or meeting the student at another location outside of school for non-educational purposes.

~~d-iv.~~ Transporting a student in a ~~staff member~~ Covered Individual Adult's private vehicle without written permission of the principal and the parent/guardian, and in line with Section II.G.37.

## 2-6. Electronic Communication

a. When communicating with students via electronic means, ~~staff members~~ Covered Individual Adults must abide by the Board's Staff Acceptable Use Policy (Section 604.1). ~~Staff members~~ Covered Individual Adults communicating with students via electronic means must do so using the CPS network and for educational purposes only.

b. ~~Staff members~~ Covered Individual Adults must not engage in any unacceptable behavior with students via electronic means. ~~Staff members~~ Covered Individual Adults should also avoid any appearances of impropriety with students via electronic means.

c. ~~Staff members~~ Covered Individual Adults must not communicate with students via a student's mobile device, whether phone, text or instant message, except when permitted by an exception outlined in the Staff Acceptable Use Policy.

d. ~~Staff members~~ Covered Individual Adults must not communicate with students via a student's personal email account, except when permitted by an exception outlined in the Staff Acceptable Use Policy.

e. ~~Staff members~~ Covered Individual Adults must not accept or initiate connections with ~~current~~ students on non-CPS-related social networking sites, except when permitted by an exception outlined in the Staff Acceptable Use Policy (see provisions addressing "Personal Social Media").

- f. If a ~~staff member~~ Covered Individual Adult has a CPS-approved social networking site for educational purposes, the ~~staff member~~ Covered Individual Adult must ~~obtain permission from the principal and parents to engage with students via this site~~ ensure the social media presence and interactions comply with the CPS Social Media Guidelines established by the Chief Communications Officer as outlined in the Staff Acceptable Use Policy.

### ~~3-7.~~ Travel/Transportation

~~i.a.~~ Consistent with the Board's Student Travel Policy (Section 604.3), ~~staff members~~ Covered Individual Adults are strongly discouraged from transporting a student in the ~~staff members~~ Covered Individual Adults' private vehicle(s) under any circumstances. However, ~~staff members~~ Covered Individual Adults may transport a student with the written consent of both the principal and parent/guardian of the student. Written consent from the parent/guardian must be given in advance of the trip on the Private Vehicle Permission Slip available on the employee intranet site for Student Travel. If the principal gives consent to a ~~staff member~~ Covered Individual Adult to transport a student in a private vehicle, the principal must maintain a copy of the ~~staff member~~ Covered Individual Adult's driver's license and insurance documentation.

~~ii.b.~~ If a ~~staff member~~ Covered Individual Adult transports a student with permission from the parent/guardian and the principal, efforts should be made for an additional adult to be in the car such that ~~the staff member~~ a Covered Individual Adult is not alone with a student outside the view of others.

### H. Unfounded DCFS Hotline Reports

1. A mandated reporter is entitled to receive information about findings made and actions taken by DCFS as a result of the reporter's DCFS Hotline report, including any steps taken to protect the child.
2. Within 10 days of receipt of notice that DCFS has "unfounded" the reporter's Hotline report, a mandated reporter, who believes the determination was inaccurate, may request a review by a Multi-Disciplinary Review Committee within DCFS by submitting a written request to the Administrator of the State Central Registrar. ~~If the mandated reporter believes that a student continues to be abused, neglected, or is in danger, the mandated reporter must contact the Office of Student Protections and Title IX as soon as possible but no later than 48 hours after receiving notice that the Hotline report was unfounded to request a review of the DCFS investigation. If the case involves grooming or sexual misconduct, OSP will forward the matter to the Office of the Inspector General.~~

### I. Cooperating with DCFS Investigation

1. **Student Interviews.** If a DCFS investigator requests to interview a student who is the subject of a child abuse or neglect report, or a student who is a witness to abuse or neglect, the principal or designee must follow the Procedure for Interviewing Students in Chicago Public Schools, ~~Board Report 08-0723-PO4~~ Policy (Section 705.6).

2. **~~CPS~~ Employee Covered Individual Adult Interviews.** When a DCFS investigator requests to speak with an accused staff member or other Covered Individual Adult, ask the investigator to question the ~~staff member~~ any Covered Individual Adults, to the extent possible, in a manner that would minimize disruption of the school day.

3. **Protective Custody.** If a DCFS investigator or police officer takes protective custody of a student at school, the principal or designee shall:

- a. Ask the DCFS investigator/police officer for a contact name and telephone number;
- b. Attempt to notify the parent/guardian that protective custody has been taken and provide contact information to the parent/guardian; and
- c. Document the action taken in the Board's incident reporting system and in the student's temporary

student record.

## **J. Requests for School Records, Subpoenas and Court Orders in Relation to Reports of Abuse or Neglect**

1. **School Records.** A DCFS investigator may review a document from the student's school records in only two circumstances:

- a. When DCFS has been appointed as temporary custodian or guardian of the student; or
- b. In an emergency, when the principal determines that review of a particular school record is necessary to protect the health or safety of the student. Within three working days of the emergency release of a school record, the student's parent/guardian will be notified in writing that the record was released, the date of release, and the name and title of the person to whom it was released.

2. **Subpoena to Testify.** Any supervisor whose supervisee receives a subpoena to testify in juvenile court or in a DCFS administrative hearing must grant the employee a court attendance leave in accordance with Board Rule 4-14.

3. **Subpoena/Court Order for Records.** When the school receives a subpoena or court order for records, the principal or designee shall promptly provide a copy of the subpoena or court order to the Law Department. The principal or designee shall collect all documents that are responsive to the subpoena or court order and shall provide these documents to the Law Department. The Law Department will respond to the subpoena or court order.

## **K. Upon Notification of the Result of the DCFS Investigation**

1. If the school receives written notice that a Hotline report about a student was "indicated" by DCFS, meaning DCFS determined that there was credible evidence of abuse and/or neglect. the principal shall direct the school clerk to place the notice in the student's temporary school record.

2. If the school receives written notice that a Hotline report about a student was "unfounded" by DCFS, the principal shall direct the school clerk to remove any documentation of the report from the student's school record and return that documentation to DCFS.

## **III. INTERNAL REPORTING AND INVESTIGATIONS OF EMPLOYEES, VOLUNTEERS AND CONTRACTORS COVERED INDIVIDUAL ADULTS SUSPECTED OF CHILD ABUSE OR NEGLECT BOUNDARY VIOLATIONS**

### **A. District Investigators**

1. Investigators from the Law Department, Office of Student Protections and Title IX (OSP), or Office of the Inspector General (OIG) ("authorized investigators") may investigate allegations of child abuse or neglect, sexual misconduct, corporal punishment, physical abuse, verbal abuse, and boundary violations by Covered Individual Adults, including employees of the Board, employees of a private vendor or contractor, or volunteers.

2. Principals, supervisors, vendors, or contractors must cooperate with authorized investigators by making their employees and volunteers available for interviews, participating in requested interviews and providing requested information and documentation.

3. Employees, volunteers, vendors, and contractors must cooperate fully with authorized investigators. Employees who fail to cooperate are subject to appropriate discipline.

### **B. Removing Employees, Volunteers, Vendors, and Contractors Covered Individual Adults from Contact with Students Pending an Investigation**

1. When ~~an employee, volunteer, vendor, or contractor~~ a Covered Individual Adult is alleged to have

abused or neglected a student, the Office of Inspector General (OIG), the Office of Student Protections and Title IX (OSP), the Law Investigations Unit, or Talent Office ~~will~~ may request removal of the respondent pending the outcome of the investigation to the Title IX Officer, or their designee.

2. ~~When an employee, volunteer, vendor, or contractor~~ a Covered Individual Adult is removed pending the outcome of the investigation appropriate notice will be sent to the ~~employee, volunteer, vendor or contractor~~ Covered Individual Adult.

### **C. District Monitoring**

1. The District collects data on reports made to the Office of Student Protections and Title IX (OSP) pursuant to this Policy.

2. The District will review data on reports made to OSP pursuant to this Policy at least annually, including for the purpose of reporting to the Board and updating the OSP training under Section II.A, the OSP Procedure Manual, and related OSP resources.

## **IV. STUDENT CURRICULUM**

A. CPS shall provide an age appropriate and evidence-informed curriculum for pre-K through 12th grade students addressing sexual abuse of children.

## **V. STUDENT OR PARENT/GUARDIAN REPORTING OF ACTS OF SUSPECTED ABUSE COMMITTED BY COVERED INDIVIDUAL ADULTS AND BOUNDARY VIOLATIONS**

A. If a student or parent/guardian believes a Covered Individual Adult may be committing abuse or engaging in conduct that violates the Comprehensive Non-Discrimination, Harassment, and Retaliation Policy (Section 102.8A), or standards for professional boundaries under Section I.G, students and parents/guardians should:

1. Notify a trusted school staff member, such as a principal, teacher, or counselor; or
2. If a student or parent/guardian experiences barriers to notifying a trusted school staff member, the student or parent/guardian should directly notify the Office of Student Protections and Title IX by filing an online complaint form at [www.cps.edu/osp](http://www.cps.edu/osp), calling (773) 535-4400, or emailing [osp@cps.edu](mailto:osp@cps.edu); and
3. Provide any relevant information regarding the suspected abuse or professional boundary violation to the trusted school staff member or OSP.

## **VI. PENALTIES**

A. Mandated reporters who fail to report suspected child abuse, neglect, grooming, sexual misconduct, or any other inappropriately intimate interactions or behaviors between an adult and child, or boundary violations as outlined in this Policy may be subject to discipline, up to and including dismissal. The Board reserves the right to discipline employees for incidents of child abuse ~~or neglect~~ which are substantiated by District investigations, even if the reports about those incidents are determined to be “unfounded” by DCFS.

B. Any Principal or other Supervisor who discourages a mandated reporter from reporting suspected child abuse or neglect to DCFS, or who asks a mandated reporter to modify the reporter’s report, shall be subject to discipline, up to and including dismissal.

C. The State Superintendent of Education may suspend for up to five years or revoke the license of any educator who willfully fails to report suspected child abuse or neglect.

D. Any mandated reporter who willfully fails to report suspected child abuse or neglect is guilty of a Class A misdemeanor for a first violation and a Class 4 felony for a second or subsequent violation.

## **VII. DELEGATION**

The Board delegates to the Chief Executive Officer or his/her designee authority to create guidelines as necessary to implement and enforce this policy.

**Amends/Rescinds:** ~~Rescinds 18-0627-PO3~~ Amends 22-0622-PO2

**Cross References:** ~~05-0126-PO3; 04-0728-PO4; 00-0823-PO4; 97-0723-PO1; 88-0511-ED2; 87-0624-CR5; 20-0923-PO2~~ 25-0424-PO2; 24-0829-PO7; 22-0622-PO2; 21-0922-PO2; 19-0828-PO3; 08-0723-PO1

**Legal References:** 105 ILCS 5/21B-75, 105 ILCS 10/6; 325 ILCS 5/3, 5/4.02, 5/7.4; 705 ILCS 405/2-3; 105 ILCS 5/10-23.13; 730 ILCS 150/2;23 Ill. Adm. Code 375.60

**Approved for Consideration:**

**Respectfully Submitted:**

\_\_\_\_\_  
**Elizabeth Mendoza Browne**  
Chief Title IX Officer

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

**Approved for Consideration:**

**Approved as to Legal Form:**

\_\_\_\_\_  
**Nicole Milberg**  
Chief Teaching & Learning Officer

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

25-0813-MO1

**August 13, 2025**

**MOTION RE: RECESS**

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



August 28, 2025

## #10

**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**

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

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 at an estimated aggregate cost set forth in the Financial Section of this report. Contractors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for these services are currently being negotiated. No services shall be provided by and no payment shall be made to any Contractor prior to the execution of their respective written master agreements. The pre-qualification status approved herein for each Contractor shall automatically rescind in the event such Contractor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to these master agreements is stated below.

This August 2025 amendment is necessary to extend the final renewal agreement term an additional three (3) months and authorize an increase to the spend authority by \$33,200,000.00.

Specification Number : 20-350026, 21-321, 22-191, 22-328, 23-293, 24-590

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

**USER INFORMATION :**

Project 11880 - Facility Opers & Maint - City Wide  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Rehberg, Caleb M  
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Hansen, Ivan  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement authorized by Board Report (20-1216-PR3) in the amount of \$100,000,000 is for a term commencing January 1, 2021 and ending December 31, 2023 with the Board having two (2) options to renew for one (1) year term(s). The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

Board Report (21-1215-PR4) amended Board Report (20-1216-PR3) to add thirty-three new contractors to the pre-qualified pool.

Board Report (22-1026-PR9) amended Board Report (21-1215-PR4) the increase to the not to exceed

authority to \$300,000,000.

Board Report (22-1207-PR6) amended Board Report (21-1215-PR4) to add new contractors to the pre-qualified pool and to make other miscellaneous changes.

Board Report (23-0426-PR12) amended Board Report (22-1217-PR6) to add new contractors to the pre-qualified pool and make other miscellaneous changes.

Board Report (24-0321-PR2) amended Board Report (23-1025-PR9) to add new contractors to the pre-qualified pool and make other miscellaneous changes.

Board Report (24-1101-PR3) amended Board Report (24-0321-PR2) to add new contractors to the pre-qualified pool and make other miscellaneous changes.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) year(s) and three (3) months commencing January 1, 2024 and ending ~~December 31, 2025~~ March 31, 2026.

**OPTION PERIODS REMAINING:**

There are no option periods remaining

**SCOPE OF SERVICES:**

Contractors will provide various trades work for the Operations and Maintenance Program for projects over \$35,000 at all Board facilities. The categories of services for which each Contractor is pre-qualified are identified in the attached list.

**DELIVERABLES:**

Providing schedules and updating CPS with any changes; providing certified payroll at the end of projects when required, performing work with union labor for projects greater than or equal to \$35,000.

**OUTCOMES:**

Repairs on our buildings from specialized trades; use of CPS approved products and materials per existing specifications; completion of work per code and in accordance with governing laws, etc.

**AUTHORIZATION:**

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

**BUSINESS ENTERPRISE PARTICIPATION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Construction contracts, (MBE and WBE Policy), the aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of (two hundred and four) 204 total vendors with (seventy-seven) 77 MBEs and (twenty-eight) 28 WBEs. The User group has committed to achieve the aspirational goals of 30% MBE and 7% WBE through a strategic plan to utilize certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds - Unit 12150

Various Facilities Funds - Unit 11800

Various Office of School Safety and Security Funds - Unit 10600

\$23,750,000, FY24  
\$47,500,000, FY25  
~~\$23,750,000~~ \$56,950,000, FY26

Not to exceed ~~\$95,000,000~~ \$128,200,000.00 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

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

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:

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

Approved: 



ELIZABETH K. BARTON  
Acting General Counsel

- 1) Vendor # 97363  
123 LABOR INC.  
8318 RUTHERFORD AVE  
BURBANK, IL 60459  
Lucero Gonzalez  
708 537-4617
- Trades: Laborer Ownership: Lucero Gonzalez, 100%
- 2) Vendor # 32308  
A.M.C. MECHANICAL, INC.  
11535 WEST 183RD PLACE., UNIT 106  
ORLAND PARK, IL 60467  
Sylvia E Lopez  
708 479-4678
- Trades: HVAC Ownership: Sylvia E. Lopez 51%, Anthony R. Lopez 49%
- 3) Vendor # 97364  
THE ABERDEEN GROUP, INC.  
234 N FAIRFIELD AVE  
CHICAGO, IL 60612  
Ryan Stickney  
312 296-0200
- Trades: Backflow, Communications Electrician, Electric Power Eqmt Op, Electric Power Grndman, Electric Power Lineman, Electrician, Fire Pumps Alarms, Ht/Frost Insulator, HVAC, Pipefitter, Plumber, Pool Repair, Sheetmetal Worker, Sprinkler Filter, Building Automation Temperature Controls Ownership: Jose Pizana, 100%
- 4) Vendor # 68849  
ACCURATE GENERAL CONTRACTORS LTD.  
4440 NORTH KOSTNER AVE.  
CHICAGO, IL 60630  
William Nino  
773 594-1122
- Trades: All Trades (General Contractor)  
Ownership: William Nino - 100%
- 5) Vendor # 40976  
ADELANTE CONSTRUCTION GROUP, LLC  
1928 W Fulton Street  
Chicago, IL 60612  
Jessica Wolak  
312 437-0508
- Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman, Electrician, Fire Pumps and Alarms  
Ownership: Jessica Wolak - 100%
- 6) Vendor # 16575  
ADV BUILDERS INC.  
901 E. SOUTH BROADWAY AVE, UNIT B  
LOMBARD, IL 60148  
Carlos Navas  
630 815-3618
- Trades: Floor Covering, Flooring (wood), Artificial Turf Repair, Playground Equipment Supply, Installation, and Repair, and Athletic Equipment Supply, Installation, and Repair  
Ownership: Carlos Navas - 100%

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| 7)  | Vendor # 32277<br>ADVANCED WIRING SOLUTIONS, INC.<br>4838 WEST 128TH PLACE<br>ALSIP, IL 60803<br>Denise Donnelly<br>708 385-0916<br><br>Trades: Communications Electrician, Audio,<br>Elevator Constructor Ownership: Michael<br>Sanfratello - 100% | 11) | Vendor # 97538<br>AGPD PAVING LLC dba Cardi Asphalt<br>4226 S. Lawndale Ave.<br>Lyons, IL 60534<br>Marc Whitaker<br>773 631-0025<br><br>Trades : Laborer, Operating Engineer Hwy 1<br>Ownership: Amit Gauri 55%, Patrick Dillon<br>35%, Marc Whitaker 10%               |
| 8)  | Vendor # 34057<br>Aero Elevator LLC<br>653 N. Kingsbury St. #2006<br>Chicago, IL 60654<br>Mark Christensen<br>630 888-2079<br><br>Trades: Elevator Constructor Ownership:<br>Simone Beller 51% Mark Christensen 49%                                 | 12) | Vendor # 89040<br>ALL TECH ENERGY, INC.<br>1000 E. STATE PARKWAY<br>SCHAUMBURG, IL 60173<br>Kathy Esposito<br>847 882-0500<br><br>Trades: Electrician Ownership: Kathy Esposito<br>100%   |
| 9)  | Vendor # 51538<br>A-FAST BOARD UP & GLASS, INC.<br>11850 Haegers Bend Rd<br>Barrington Hills, IL 60010<br>Edwin Juarez<br>630 240-7206<br><br>Trades: Glazier, Board Up Buildings<br>Ownership: Edwin Juarez, 100%                                  | 13) | Vendor # 97362<br>ALL-TECH DECORATING COMPANY<br>1227 NAPERVILLE DRIVE<br>ROMEDEVILLE, IL 60446<br>Devin Cronin<br>630 378-0003<br><br>Trades: Painter Ownership: Don Steadman,<br>35%, Dave Helmer 35%, Devin Cronin 20%,<br>Jessica Helmer, 10%                       |
| 10) | Vendor # 23048<br>AGAE CONTRACTORS, INC.<br>4549 NORTH MILWAUKEE AVE.<br>CHICAGO, IL 60630<br>Frank Kutschke<br>773 777-2240<br><br>Trades: All Trades (General Contracting)<br>Ownership: Julie Peric - 100%                                       | 14) | Vendor # 96106<br>AMALGAMATED SERVICES INC<br>21024 S 80th Ave<br>Frankfort, IL 60423<br>Karen M.Riffice<br>815 464-8447<br><br>Trades: Boilermaker, Ht/Frost Insulator,<br>Pipefitter, Plumber, HVAC, sheet metal worker,<br>Blackflow Ownership: Karen Riffice - 100% |

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|---|---|
| <p>15) Vendor # 29689<br/>ANCHOR MECHANICAL, INC.<br/>255 N CALIFORNIA AVE<br/>CHICAGO, IL 60612<br/>Nathaniel Winters<br/>312 492-6994</p> <p>Trades: Boilermaker, Pipefitter, Plumber, Sheetmetal Worker, Sprinkler Fitter, Electrician, HVAC Backflow, Cooling Tower Cleaning, Fire Pump and Alarms, Laborer, Steam Traps<br/>Ownership: Michael Rosner 100%</p> | <p>18) Vendor # 96468<br/>AUTUMN CONSTRUCTION SERVICES, INC.<br/>87 EISENHOWER LANE SOUTH<br/>LOMBARD, IL 60148<br/>Susan Nelson<br/>630 588-9585</p> <p>Trades: Backflow, Painter, Laborer, HVAC, Plumber, Carpenter, Pipefitter, Kitchen EHS Cleaning, Kitchen EHS Repair and Maintenance, Steam Traps, Cooling Tower Cleaning<br/>Ownership: Susan Nelson 100%</p> |
| <p>16) Vendor # 40968<br/>ANGSTROM LLC<br/>4455 S KING DR SUITE 101B<br/>CHICAGO, IL 60653<br/>Ghazi Muhammad<br/>913 972-6779</p> <p>Trades: All Trades (General Contractor)<br/>Ownership: Ghazi Muhammad - 100%</p>  | <p>19) Vendor # 11380<br/>B.E.T.O.N. CONSTRUCTION COMPANY<br/>1415 W 37TH ST SUITE 200<br/>CHICAGO, IL 60609<br/>Violetta Gutowska<br/>773 823-1145</p> <p>Trades: Brick Mason, Cement Mason, Laborer, Marble Mason, Stone Mason, Tile Mason, Tuckpointer<br/>Ownership: Violetta Gutowska - 100%</p>   |
| <p>17) Vendor # 16582<br/>ANTIGUA, INC. DBA ANTIGUA CONSTRUCTION INC.<br/>3604 N. LAVERGNE<br/>CHICAGO, IL 60641<br/>Edith De La Cruz<br/>773 993-0755</p> <p>Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Laborer, Boarding Up Buildings<br/>Ownership: Edith De La Cruz, 100%</p>   | <p>20) Vendor # 180501<br/>B3 INTEGRATED SOLUTIONS, INC.<br/>6500 W 65TH ST SUITE 200<br/>CHICAGO, IL 60638<br/>Jason Bonaparte<br/>773 788-0900</p> <p>Trades: Communication Electrician, Electrician<br/>Ownership: Helena Bonaparte - 100%</p>   |

- 21) Vendor # 37091  
BEAR CONSTRUCTION COMPANY  
1501 ROHLWING ROAD  
ROLLING MEADOWS, IL 60008  
Jim Wienold  
847 222-1900
- Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Flooring (wood), Laborer, Painter, Boarding Up Buildings, other General Contracting Ownership: James S. Wienold 50%, George H. Wienold 50%
- 22) Vendor # 96252  
BEDCO MECHANICAL, INC.  
546 ZENITH DR  
GLENVIEW, IL 60025  
Jeff Bednarz  
847 297-2664
- Trades: HVAC Ownership: Jeffery Bednarz - 100%
- 23) Vendor # 97289  
Belinda Scott dba Bee's Painting & Decorating Inc  
19 W. MAIN ST.  
GLENWOOD, IL 60425  
Belinda Scott  
708 802-1240
- Trades: Painter, Certified Renovation, Repair Painting (under EPAs Lead RRP Rule)  
Ownership: Belinda Scott, 100%
- 24) Vendor # 97537  
BILL WELDING & FABRICATION, LLC LLC  
DBA BWF CONSTRUCTION  
4404 S. KILDARE  
CHICAGO, IL 60632  
Cassandra Harris  
312 571-2623
- Trades: Brick Mason, Metal Refinisher, Pipefitter, Plasterer, Carpenter, Ceiling Tile Installer, Cement Mason, Roofer, Ceramic Tile Finisher, Sheetmetal Worker, Fence Erector, Floor Covering, Flooring (wood), Glazier, HVAC, Iron Worker, Painter, Painter Signs  
Ownership: Cassandra Harris 100%
- 25) Vendor # 40970  
BIOFOAM, INC.  
3627 W HARRISON ST  
CHICAGO, IL 60624  
Tiffany Flaim  
866 356-3626
- Trades: Carpenter, Roofer, Roofing II  
Ownership: Stephanie Barkley - 100%
- 26) Vendor # 33988  
BLACKHAWK HVAC INC.  
8910 W 192nd St  
Mokena, IL 60448  
Gregory LaCien  
708 9957415
- Trades: HVAC Ownership: Gregory LaCien - 100%
- 27) Vendor # 40971  
BLAST IT ALL MIDWEST CORP.  
1090 Atlantic Drive  
WEST CHICAGO, IL 60185  
Nora Pukelis  
630 876-8888
- Trades: Floor Covering, Flooring (wood)  
Ownership: Stephanie Barkley - 100%

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| <p>28) Vendor # 31784<br/>BLINDERMAN CONSTRUCTION CO., INC.<br/>224 N DESPLAINES ST<br/>CHICAGO, IL 60661<br/>Steven Blinderman<br/>312 982-2602</p> <p>Trades: All Trades (General Contractor)<br/>Ownership: Stephen Blinderman - 50% David Blinderman - 50%</p>             | <p>32) Vendor # 16143<br/>CANDOR ELECTRIC, INC.<br/>940 W. 94TH STREET<br/>CHICAGO, IL 60620<br/>Robert DiFiore<br/>773 778-2626</p> <p>Trades: Electric Power Equipment Operator, Electrician<br/>Ownership: Vincent J. DiFiore - 100%</p>  |
| <p>29) Vendor # 42778<br/>BROADWAY ELECTRIC, INC.<br/>831 OAKTON STREET<br/>ELK GROVE VILLAGE, IL 60007-1904<br/>Christian Blake<br/>847 593-0001</p> <p>Trades: Communications Electrician,<br/>Electrician<br/>Ownership: Broadway Electric Stock Ownership Trust - 100%</p> | <p>33) Vendor # 11800<br/>CARROLL SEATING COMPANY, INC.<br/>1360 N Wood Dale Rd<br/>Wood Dale, IL 60191<br/>Alex Klopp<br/>847 434-0909</p> <p>Trades: Carpenter, Laborer, Millwright, Kitchen Exhaust Hood Cleaning, Kitchen Exhaust Hood Repair and Maintenance<br/>Ownership: Northern Trust Company Trustee, Thomas McMahon - 45.25%, Patrick Carroll - 4.9%, and multiple shareholders all under 5%</p> |
| <p>30) Vendor # 34765<br/>BUCKEYE CONSTRUCTION COMPANY, INC.<br/>7827 S. CLAREMONT AVENUE<br/>CHICAGO, IL 60620<br/>Michael DiFiore<br/>773 778-1955</p> <p>Trades: All Trades (General Contracting)<br/>Ownership: Michael DiFiore - 100%</p>                                 | <p>34) Vendor # 34947<br/>CARTMAN'S ELECTRICAL CONTRACTING, LLC<br/>9645 S MICHIGAN AVE<br/>CHICAGO, IL 60628<br/>Alvato Cartman<br/>773 317-0129</p>  |
| <p>31) Vendor # 23277<br/>BUILDERS CHICAGO CORPORATION<br/>93 MARTIN LN<br/>ELK GROVE VILLAGE, IL 60007<br/>Mike Kerley<br/>224 6542122</p> <p>Trades: Carpenter, Electrician, Iron Worker, Ornamental Iron Worker<br/>Ownership: Richard C. Crandall - 100%</p>               | <p>Trades: Electric Power Equipment Operator, Electric Power Lineman, Electrician<br/>Ownership: Sharon Cartmant - 51% Alvarto Carman Sr. - 49%</p>  |



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| <p>35) Vendor # 94719<br/>CHERMAR COMPANY DBA CEMAR<br/>MECHANICAL INSULATION<br/>89810 WEST 192ND ST SUITE K<br/>MOKENA, IL 60448<br/>Gregory LeCien<br/>708 478-0569</p> <p>Trades: Ht Frost Insulator Ownership: Gregory LeCien - 100%</p>  | <p>38) Vendor # 40999<br/>CHICAGO METRO CONSTRUCTION, INC.<br/>DBA ARLINGTON GLASS &amp; MIRROR CO.<br/>4547 N MILWAUKEE AVE<br/>CHICAGO, IL 60630<br/>Monika Slupek<br/>773 283-0737</p> <p>Trades: Glazier Ownership: Aleksander Peric -100%</p>   |
| <p>36) Vendor # 40973<br/>CHICAGO AREA PLUMBING &amp; MECHANICAL<br/>INCORPORATED<br/>140 Joey Dr<br/>Elk Grove Village, IL 60007<br/>Samantha Polz<br/>312 521-0801</p> <p>Trades: Plumber, Backflow Ownership: Samantha Polz - 100%</p>  | <p>39) Vendor # 97527<br/>CHICAGOLAND MANAGEMENT &amp;<br/>ASSOCIATES, INC.<br/>1526 W. Monroe St. #402<br/>Chicago, IL 60607<br/>Cipriana Simons<br/>773 474-6331</p> <p>Trades: Boilermaker, Brick Mason, Carpenter, Plumber, Ceiling Tile Installer, Certified Renovation, Repair, and Painting (Under EPAs Lead RRP Rule)Cement Mason, Ceramic Tile Finisher, Electrician, Flooring (wood),HVAC, Laborer, Painter, Tuckpointer Ownership: Cipriana Simons 100%</p> |
| <p>37) Vendor # 33197<br/>CHICAGO FIRE PROTECTION LLC<br/>10355 S. Kedzie Ave<br/>Chicago, IL 60655<br/>John LaGiglia<br/>773 366-3477</p> <p>Trades: Communications Electrician, Sprinkler Fitter, Audio Visual, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Other - Fire Extinguishers, Security Cameras access control, Fire Watch Ownership: John LaGiglia - 50% Joseph Regan - 50%</p> | <p>40) Vendor # 99776<br/>CIC ENERGY CONSULTING LLC<br/>150 SOUTH WACKER DRIVE<br/>CHICAGO, IL 60606<br/>Ken Anno<br/>312 466-0500</p> <p>Trades: Electrician Ownership: Ken Anno 78.88%, All other stakeholders hold less than 10%</p>  |

- 41) Vendor # 21309  
CONDENSER PEOPLE, INC.  
2323 S Mt Prospect Rd  
Des Plaines, IL 60018  
Brittany Haid  
847 759-8094
- 42) Vendor # 97569  
CORDOS DEVELOPMENT & ASSOCIATES, LLC  
10 W. HUBBARD ST. STE. 2B  
CHICAGO, IL 60654  
Cipriana Cordos  
312 464-1788
- 43) Vendor # 98689  
CORE MECHANICAL INC.  
4632 W. LAWRENCE AVE  
CHICAGO, IL 60630  
Lisa Sheehy  
773 267-6300
- 44) Vendor # 65662  
COURTESY ELECTRIC, INCORPORATED  
6551 N. OLMSTED AVE.  
CHICAGO, IL 60631  
Matthew Ryan  
773 649-5040
- 45) Vendor # 40974  
CT MECHANICAL, LLC  
1200 CAPITOL DRIVE  
ADDISON, IL 60101  
Catherine Tojaga  
630 227-1700
- 45) Vendor # 97194  
FRONTLINE SEWER AND WATER SPECIALIST, INC.  
3013 S. Wolf Road  
Westchester, IL 60154  
Johnathan Murray  
773 621-1076
- Trades: HVAC Ownership: Martin Hadle 100%
- Trades: Communications Electrician, Electrician, Audio Visual, Fire Pumps and Alarms Ownership: Matthew Ryan - 33.3% Anthony McMahon Jr. - 33% Mark Skuteris - 33.3%
- Trades: Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electrician, Elevator Constructor, Fence Erector, Flooring (wood), HVAC, Laborer, Landscaper, Painter, Audio Visual, Pipefitter, Plasterer, Plumber, Certified Renovation, Repair, and Painting (Under EPAs Lead RRP Rule), Roofer, Sheet metal Worker, Sprinkler Fitter, Steel Erector, Stone Mason, Tuckerpointer Ownership: Clifford Bedar 33.33%, Vinicius Cordos 33.33%, John Cordos 33.33%
- Trades: Pipefitter, Sheet metal Worker Ownership: Catherine Tojaga - 100%
- Trades: Rodding, Jetting, Grease Basins, Sewers, Storms Ownership: Johnathan Murray - 100%
- Trades: HVAC, Pipefitter, Plumber Ownership - Lisa Sheehy - 100%

- 46) Vendor # 40975  
CZERVIK CONSTRUCTION CO.  
19148 S 85TH PLACE UNIT 56  
MOKENA, IL 60448  
Michelle Hill  
708 473-3972
- Trades: Ceiling Tile Installer, Floor Covering, Laborer, Painter, Roofer, Carpenter, Cement Mason, Ceramic Tile Finisher, Flooring (wood), Glazier, HVAC, Landscaper, Painter, Roofer, Stone Mason, Tile Mason, Tuckpointer, Marble Mason, Plasterer, Plumber, Pool Repair, Certified Renovation, Repair, and Painting (Under EPA's Lead RRP Rule) Ownership: Michelle Hill - 100%
- 47) Vendor # 95418  
DCG ROOFING SOLUTIONS INC  
2045 JANICE AVENUE  
MELROSE PARK, IL 60160  
Dan Stanton  
847 296-6611
- Trades: Roofer, Sheet metal Worker  
Ownership: Dominic Dunlap, 100%
- 48) Vendor # 63272  
DURKIN ELECTRIC COMPANY INC.  
9910 West 190th Street  
Mokena, IL 60448  
Dan Durkin  
708 3888800
- Trades: Electrician Ownership: Lauren Durkin 60%, Michelle Durkin 20%, Timothy Durkin 20%
- 49) Vendor # 36385  
E & C CONSTRUCTION INCORPORATED  
4553 N. OTTAWA  
NORRIDGE, IL 60706  
Ewa Golab  
708 452-0499
- Trades: Fence Erector, Floor Covering, Flooring (wood), Ornamental Iron Worker, Painter, Plasterer, Certified Renovation, Repair, Painting (Under EPAs Lead RRP Rule)  
Ownership: Ewa Golab 75%, Chris Golab 25%
- 50) Vendor # 40438  
Earls Property Preservations Inc.  
8800 S Ashland Ave  
Chicago, IL 60620  
Derrick D Earls  
773 9799800
- Trades: Laborer, Landscaper, Debris, Boarding Up Buildings Ownership: Derrick D. Earls, 100%
- 51) Vendor # 40978  
ELETE CONSTRUCTION AND ENVIRONMENTAL INC.  
150 W 74TH ST #2  
CHICAGO, IL 60621  
Ludwig Banket  
773 269-9021
- Trades: Brick Mason, Carpenter, Cement Mason, Electrician, Elevator Constructor, Fence Erector, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Pipefitter, Plasterer, Plumber, Roofer, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Artificial Turf Repair, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Roofing II Ownership: Ludwig Banket - 100%

- 52) Vendor # 97568  
ENCISO OPERATIONS LLC DBA ENC  
CONSTRUCTION AND DEVELOPMENT  
3859 W. 59TH PI.  
CHICAGO, IL 60629  
Ivette Cardenas  
773 642-9575
- 56) Vendor # 69846  
F & G ROOFING COMPANY, LLC  
7322 Archer Road  
Justice, IL 60458  
Suzanne Mesch  
708 597-5338
- Trades: Roofer Ownership: James M Figora  
98% - William Figora 1% - Suzanne Mesh 1%
- 57) Trades: Boilermaker, Brick Mason, Carpenter,  
Ceiling Tile Installer, Cement Mason, Ceramic  
Tile Finisher, Electrician, Floor Covering,  
Flooring (wood), Glazier, HVAC, Iron Worker,  
Laborer, Landscaper, Lather, Painter,  
Plasterer, Plumber, Certified Renovation,  
Repair Painting (Under EPAs Lead RRP Rule),  
Roofer, Stone Mason, Tile Mason, Traffic  
Safety Worker, Truck Driver E All 1,  
Tuckpointer, Kitchen Exhaust Hood System  
Cleaning, Kitchen Exhaust Hood System  
Repair and Maintenance Ownership: Javier  
Enciso 100%
- 54) Vendor # 40979  
EOS MECHANICAL INC.  
5410 NEWPORT DR  
ROLLING MEADOWS, IL 60008  
Nirav Sapra  
224 208-8334
- 58) Vendor # 76326  
F.H. PASCHEN, S.N. NIELSEN &  
ASSOCIATES LLC  
5515 N. EAST RIVER RD.  
CHICAGO, IL 60656  
Leo J. Wight  
773 444-3474
- Trades: All Trades (General Contractor)  
Ownership: FHP TR Trust No. 1 - 68% James  
Blair - 17% James Habschmidt - 5% Charles  
Freiheit - 4% Scarpelli Family Trust - 4%  
Ronald Schneider - 2%
- 55) Vendor # 97223  
EXECUTIVE PROTECTION INVESTIGATIVE  
CONSULTANTS LLC  
10 N MARTINGALE RD SUITE 400  
SCHAUMBURG, IL 60173  
Edgar R. Mosquera  
847 224-8031
- Vendor # 97361  
FAIRFIELD ELECTRIC, INC.  
234 FAIRFIELD AVE STE 100  
CHICAGO, IL 60612-2051  
Manuel Campillo  
312 651-6335
- Trades: Communications Electrician,  
Electrician, Laborer Ownership: Manuel  
Campillo, 100%
- Trades: Fire Watch Ownership: Edgar R.  
Mosquera, sole owner

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| <p>59)</p> <p>Vendor # 11733<br/>         FIRST SECURITY &amp; COMMUNICATIONS SALES, INC. dba FIRST SECURITY, INC.<br/>         1811 HIGH GROVE. STE 191<br/>         NAPERVILLE, IL 60540<br/>         James Giacchetti<br/>         630 961-5900x140</p> <p>Trades: Communications, Fire Pumps and Alarms Ownership: James Giacchetti 50%, Gary Plichta 50%</p> | <p>63)</p> <p>Vendor # 20242<br/>         GALAXY ENVIRONMENTAL, INC.<br/>         3565 NORTH MILWAUKEE AVE.<br/>         CHICAGO, IL 60641<br/>         George A. Salinas<br/>         773 427-2980</p> <p>Trades: Laborer, Landscaper, Certified Renovation, Repair, Painting (Under EPAs Lead RFP Rule), Boarding Up Buildings Ownership: George A. Salinas, 100%</p>            |
| <p>60)</p> <p>Vendor # 97194<br/>         FRONTLINE SEWER AND WATER SPECIALIST, INC.<br/>         3013 S. Wolf Road<br/>         Westchester, IL 60154<br/>         Johnathan Murray<br/>         773 621-1076</p> <p>Trades: Rodding, Jetting, Grease Basins, Sewers, Storms Ownership: Johnathan Murray - 100%</p>  | <p>64)</p> <p>Vendor # 40980<br/>         GILLEN ENTERPRISES INC.<br/>         3905 W 116TH PLACE<br/>         ALSIP, IL 60803<br/>         Thomas Gillen<br/>         708 299-6778</p> <p>Trades: All Trades - General Contractor Ownership: Catherine Gillen - 100%</p>  |
| <p>61)</p> <p>Vendor # 382041<br/>         FULL VIDEO PRODUCTION SERVICES, INC.<br/>         2226 E 71st<br/>         Chicago, IL 60649<br/>         Raof Saleem<br/>         773 5801453</p> <p>Trades: Audio Visual Ownership: Raof Saleem, 100%</p>  | <p>65)</p> <p>Vendor # 42156<br/>         GPR, INCORPORATED<br/>         1507 East 53rd street #104<br/>         Chicago, IL 60615<br/>         Mike James<br/>         312 636-9194</p> <p>Trades: Audio Visual Ownership: Mike James, 100%</p>   |
| <p>62)</p> <p>Vendor # 30333<br/>         G E RIDDIFORD COMPANY DBA RIDDIFORD ROOFING COMPANY<br/>         2333 HAMILTON ROAD<br/>         ARLINGTON HGTS, IL 60005<br/>         Joe Riddiford<br/>         847 437-5771</p> <p>Trades: Roofer, Roofing II, Sheet metal Worker Ownership: George E. Riddiford, 100%</p>   | <p>66)</p> <p>Vendor # 17958<br/>         GREATLINE ELECTRIC, INC. DBA GREATLINE COMMUNICATIONS<br/>         P.O. BOX 1452<br/>         SOUTH HOLLAND, IL 60473<br/>         Joe Blandford<br/>         708 331-8707</p> <p>Trades: Communications Electrician, Audio Visual Ownership: Cynthia Blandford - 75% Joseph Blandford - 10% David Schaefer - 10% Cindy Jorgens - 5%</p> |

67)

Vendor # 97360  
GREEN BUILDING PARTNERS, INC.  
5601 S SACRAMENTO AVE  
CHICAGO, IL 60629  
Martin Arteaga  
773 517-5423

Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Electrician, Fence Erector, HVAC, Laborer, Landscaper, Painter, Plumber, Steel Erector, Tuckpointer, Certified Renovation, Repair, Painting (Under EPAs Lead RRP Rule), Boarding Up Buildings Ownership: Martin Arteaga, 100%

68)

Vendor # 40982  
GWO TRUCKING, INC. DBA GWO TRUCKING & CONSTRUCTION, INC.  
832 CAMBRIDGE AVE  
MATTESON, IL 60443  
Mirion Green  
708 330-4425

Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Electrician, Floor Covering, HVAC, Laborer, Landscaper, Marble Finisher, Marble Mason, Ornamental Iron Worker, Painter, Pipefitter, Plasterer, Plumber, Certified Renovation, Repair and Painting, Roofer, Sheet Metal Worker, Stone Mason, Tile Mason, Truck Driver E All 3, Tuckpointer, Kitchen Hood Exhaust System Cleaning, Kitchen Hood Exhaust System Repair and Maintenance Ownership: Mirion Green - 51% Ricky ONeal - 49%

69)

Vendor # 17322  
GYMNASIUM MATTERS LLC  
7 LAKEVIEW RD.  
HAWTHORN WOODS, IL 60047  
Matt Hasemeyer  
815 258-7270

Trades: Flooring (wood), Athletic Equipment Supply, Installation and Repair, Sign Hanger Artificial Turf Repair, Athletic Equipment Supply, Installation, and Repair, Audio Visual, Carpenter, Certified Renovation, Repair, and Painting (Under EPAs Lead RRP Rule), Electrician, Fence Erector, Floor Covering, Laborer, Painter, Painter Signs, Pipefitter, Plasterer, Playground Equipment Supply, Installation, and Repair, Plumber, Pool Repair, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer Ownership: Matt Hasemeyer - 100%

70)

Vendor # 40983  
H D CONSTRUCTION GROUP. INC.  
1711 W 103RD STREET  
CHICAGO, IL 60643  
Nazim Hood  
312 715-7952

Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Electrician, Floor Covering, Flooring (wood), Glazier, HVAC, Laborer, Landscaper, Painter, Plasterer, Plumber, Certified Renovation, Repair and Painting, Roofer, Terrazzo Finisher, Terrazzo Mason, Tuckpointer, Snow Removal Ownership: Nazim Hood - 100%

71) Vendor # 40984  
HANDS-OFF FACILITIES MANAGEMENT SOLUTIONS, INC.  
441 W 79TH ST STOREFRONT 101A  
CHICAGO, IL 60620  
Leonard Davis  
773 420-3379

Trades: Carpenter, Cement Mason, Ceramic Tile Finisher, Electrician, Fence Erector, Floor Covering, Flooring (wood), HVAC, Landscape<sup>75</sup>, Laborer, Painter, Plumber, Roofer, Tuckpointer, Artificial Turf Repair, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Roofing II  
Ownership: Leonard Davis - 100%

72) Vendor # 32495  
HARDY CORPORATION  
PO BOX 1063  
NEW LENOX, IL 60451  
Kimberly Spaulding  
312 758-6340

76) Carpenter, Cement Mason, Electrician, Fence Erector, Floor Covering, Glazier, HVAC, Laborer, Painter, Pipefitter, Plasterer, Plumber, Roofer, Sprinkler Fitter, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckerpointer, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance  
Ownership: Kim Spaulding 100%

73) Vendor # 92029  
HORIZON CONTRACTORS, INC  
712 W. Root St.  
Chicago, IL 60609  
Christine Chung Hurley  
312 850-3010

Trades: Electric Power Eqmt Op, Electric Power Grndman, Electric Power Lineman,  
Electrician  
Ownership: Christine Chung Hurley 100%

74) Vendor # 23310  
HUDSON BOILER & TANK CO.  
3101 S STATE ST  
LOCKPORT, IL 60441  
Chris Woodill  
312 666-4780

Trades: Boilermaker  
Ownership: Edward Hoveke 51% Brent Tillman 49%

Vendor # 13288  
IDEAL HEATING COMPANY  
9515 SOUTHVIEW AVE  
BROOKFIELD, IL 60513  
Charles M. Usher Jr.  
708 680-5000

Trades: HVAC, Pipefitter, Sheet metal Worker, Temperature Controls, Ht/Frost Insulator, Steam Traps  
Ownership: Charles Usher Jr. - 52% Andrew Usher - 24% Edward Usher - 24%

76) Vendor # 69613  
IMPERIAL LIGHTING MAINTENANCE COMPANY  
4555 NORTH ELSTON AVE.  
CHICAGO, IL 60630  
Lisa Orloff  
773 794-1150

Trades: Electrician  
Ownership: Cary Mendelsohn - 100%

- 77) Vendor # 40991  
INTEGRATED SYSTEMS APPLICATIONS  
ENERGY LLC DBA ISA ENERGY  
CONSTRUCTION LLC  
2215 S SACRAMENTO AVE  
CHICAGO, IL 60623  
Alura Ortiz  
773 814-6477
- Trades: Brick Mason, Cement Mason,  
Electrician, Floor Covering, Flooring (wood),  
Glazier, Laborer, Painter, Painter Signs,  
Certified Renovation, Repair and Painting,  
Roofer, Tuckpointer, Roofing II Ownership:  
Alura Ortiz - 100%
- 78) Vendor # 27990  
INTERSTATE ELECTRONICS COMPANY  
600 JOLIET ROAD  
WILLOWBROOK, IL 60527  
Gregory Kuzmic  
630 789-8700
- Trades: Audio Visual, Fire Pumps and Alarms,  
Communications, Electrician Ownership:  
Patricia Kuzmic 70% Nancy Stokes 20%,  
Thomas Stokes 10%
- 79) Vendor # 97222  
IPOWER ELECTRIC, LLC  
8219 N OZARK AVE  
NILES, IL 60714  
Isra Ali  
224 435-7193
- Trades: Electrician Ownership: Isra Ali 70%,  
Bahaa Khater 30%
- 80) Vendor # 68338  
IT'S A SIGN, INC.  
6140 Roosevelt Road  
OAK PARK, IL 60304  
Kim Rasmussen  
708 848-7446
- Trades: Painter Signs, Sign Hanger  
Ownership: Kim Rasmussen - 51% Tim  
Rasmussen - 49%
- 81) Vendor # 44509  
IW&G, INC.  
1022 North Ave  
Des Plaines, IL 60016  
Alfred Arreguin  
708 576-8421
- Trades: Brick Mason, Stone Mason,  
Tuckpointer Ownership: Alfred Arreguin - 100%
- 82) Vendor # 40993  
J & G PRESERVATION LLC  
430 E 162ND STREET SUITE 187  
SOUTH HOLLAND, IL 60473  
Jennifer Gooch  
708 699-3965
- Trades: Carpenter, Ceramic Tile Finisher, Floor  
Covering, HVAC, Laborer, Painter, Plasterer,  
Plumber Ownership: Jennifer Gooch - 100%



- 83) Vendor # 46688  
J.A. WATTS, INC.  
940 W ADAMS SUITE 400  
CHICAGO, IL 60607  
Marc Klein  
312 997-3720
- Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Laborer, Certified Renovation, Repair and Painting, Playground Equipment Supply, Installation and Repair, Athletic Equipment Supply, Installation and Repair  
Ownership: Julie Watts - 51% Mark Schoonveld- 49%
- 84) Vendor # 96383  
JAMERSON & BAUWENS ELECTRICAL CONTRACTORS, INC.  
3160 MACARTHUR BLVD  
NORTHBROOK, IL 60062  
Bill Heneghan  
847 291-2000
- Trades: Electrician, communications electrician  
Ownership: Kenneth Bauwens 50%, Richard Jamerson 50%
- 85) Vendor # 38000  
JENSEN WINDOW CORPORATION  
7641 W 100TH PLACE  
BRIDGEVIEW, IL 60455  
Katie Frisbie  
708 599-5990
- Trades: Carpenter, Glazier, Commercial Window Replacement Restoration  
Ownership: Juan Padilla 50%, Olivia Padilla 50%
- 86) Vendor # 17406  
JOHN CARMICKLE DBA THE SOUTHSIDE DEVELOPMENT GROUP  
9531 S. CLYDE AVE  
CHICAGO, IL 60617  
John Carmickle  
312 404-8423
- Trades: Carpenter, Plasterer, Floor Covering, Flooring (wood), Laborer, Painter  
Ownership: John Carmickle 95%, Marci Carmickle 5%
- 87) Vendor # 39827  
JOHNSON CONTROLS FIRE PROTECTION LP  
3007 MALMO DRIVE  
ARLINGTON HEIGHTS, IL 60005  
Julie Watkins  
630 948-1100
- Trades: HVAC, Pipefitter, Sprinkler Fitter, Audio Visual, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance  
Ownership: Simplex Time Recorder Co. - 51% Grinnell LLC - 47%, all other shareholders hold less than 10% shares.
- 88) Vendor # 29871  
JONES ENVIRONMENTAL CONTROL, INC.  
19144 S. BLACKHAWK PARKWAY  
MOKENA, IL 60448  
Jaime Ormond  
815 464-0591
- Trades: Boilermaker, Brick Mason, HVAC, Laborer, Pipefitter, Plumber, Sheetmetal Worker, Kitchen Exhaust Hood System Repair and Maintenance  
Ownership: Joan Schleicher - 100%

- 89) Vendor # 17893  
JOS SERVICES, INC.  
905 Safford Ave  
Lake Bluff, IL 60044  
James Seibert  
847 2740734
- Trades: Plumber, Backflow, Pool Repair  
Ownership: James Seibert - 100%
- 90) Vendor # 17428  
JR INDUSTRIES LLC  
4218 N. CALIFORNIA  
CHICAGO, IL 60618  
Jesse Richardson  
773 908-5317
- Trades: All Trades (General Contracting)  
Ownership: Jesse Richardson - 100%
- 91) Vendor # 20700  
JUAN PADILLA LANDSCAPING INC  
2327 S LAWNSDALE AVE  
chicago, IL 60623  
Juan Padilla  
773 447-4627
- Trades: Landscaper Ownership: Juan Padilla  
50%, Olivia Padilla 50%
- 92) Vendor # 97287  
K & I CONTRACTORS, INC.  
430 E 162ND STREET #315  
SOUTH HOLLAND, IL 60473  
Kirk Turner  
708 825-9695
- Trades: Carpenter, Ceiling Tile Installer,  
Cement Mason, Ceramic Tile Finisher, Fence  
Erector, Floor Covering, Flooring (wood),  
Glazier, Laborer, Landscaper, Ornamental Iron  
Worker, Painter, Painter Signs, Plasterer,  
Roofer, Roofing II, Snow Removal, Certified  
Renovation, Repair, Painting (Under EPAs  
Lead RRP Rule), Boarding Up Buildings  
Ownership: Kirk Turner, 100%
- 93) Vendor # 23996  
K.R. MILLER CONTRACTORS, INC.  
5513 N Cumberland Avenue Suite 707  
Chicago, IL 60656  
Keith Miller  
312 432-1070
- Trades: All Trades (General Contracting)  
Ownership: Keith Miller - 100%
- 94) Vendor # 97604  
KAG DECORATION AND LANDSCAPING  
CORPORATION  
1624 NORTH 76TH COURT  
ELMWOOD PARK, IL 60707  
Greta Wellhoefer  
312 685-6666
- Trades: Ceiling Tile Installer, Ceramic Tile  
Finisher, Floor Covering, Flooring (wood),  
Laborer, Landscaper, Painter, Plasterer,  
Certified Renovation, Repair, and Painting,  
Carpenter Ownership: Greta Wellhoefer - 100%

- 95) Vendor # 97137  
KG ROOFING, INC.  
5946 South Pulaski Road  
Chicago, IL 60629  
Maria Norrick  
773 284-5318
- 96) Vendor # 16654  
Pest Pro's Unlimited, LLC  
1100 WEST CERMAK RD.  
CHICAGO, IL 60608  
Latonya Nelson  
773 696-2776
- 96) Vendor # 35959  
KNICKERBOCKER ROOFING & PAVING CO.,  
INC  
16851 S. LATHROP STREET  
HARVEY, IL 60426  
Paul Cronin  
708 339-7260
- 97) Vendor # 42518  
KOMPAN, INC.  
605 W Howard Ln #101  
Austin, TX 78753  
Eric Lewis  
800 426-9788
- 98) Vendor # 25247  
L. MARSHALL, INC.  
2100 LEHIGH AVE  
GLENVIEW, IL 60026  
Lawrence P. Marshall  
847 724-5400
- Trades: Roof Maintenance, Roof Repairs  
Ownership: Maria Norrick 100%
- Trades: Artificial Turf Repair, Athletic  
Equipment Supply, Installation, and Repair ,  
Playground Equipment Supply, Installation,  
and Repair Supply, Installation, and Repair.  
Ownership: Kompan A/S 100%
- Trades: Carpenter, Floor Covering, Flooring  
(wood), Laborer, Certified Renovation, Repair,  
and Kitchen Exhaust Hood System Cleaning
- Trades: Roofer, Sheetmetal Worker, Roofing II  
Ownership: Lawrence Marshall - 100%
- Trades: Roofer, Sheet metal Worker, Roofing II  
Ownership: Christopher Cronin 23%, Robert  
Cronin 23%, Paul Cronin 22%, Mark A. Cronin  
III 22%, Mark Moran 10%

- 99) Vendor # 69819  
LEOPARDO CONSTRUCTION INC.  
5200 PRAIRIE STONE PARKWAY  
HOFFMAN ESTATES, IL 60192  
Peter G. Oldendorf  
847 783-3000
- 100) Vendor # 14656  
M. W. POWELL COMPANY  
3445 S LAWNDALE AVE  
CHICAGO, IL 60623  
Anthony J. Roque  
773 247-7438
- Trades: Trades: Athletic Equipment Supply, Installation, and Repair, Artificial Turf Repair, Audio Visual, Backflow, Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electric Power Eqmt Op, Electric Power Grndman, Electric Power Lineman, Electrician, Elevator Constructor, Fence Erector, Fire Pumps and Alarms, Floor Covering, Flooring (wood), Glazier, Ht/Frost Insulator, HVAC, Iron Worker, Laborer, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Landscaper, Materials Tester II, Metal Refinisher, Millwright, Operating Engineer Bld 1, Operating Engineer Bld 2, Operating Engineer Bld 3, Operating Engineer Bld 4, Operating Engineer Bld 5, Operating Engineer Bld 6, Operating Engineer Bld 7, Operating Engineer Flt 1, Operating Engineer Flt 2, Operating Engineer Flt 3, Operating Engineer Flt 4, Operating Engineer Hwy 1, Operating Engineer Hwy 2, Operating Engineer Hwy 3, Opera
- 101) Vendor # 98168  
M.D.C. ECONOMIC DEVELOPMENT CORPORATION  
8659 S. INGLESIDE AVE  
CHICAGO, IL 60619  
Dennis D. Muhammad  
773 356-7660
- Trades: Roofer Ownership: Anthon Roque - 30.6% David Ackley - 14.5% Joseph Roque Jr - 14.2% Stephen Roque - 14.2% Russell Raiff - 7.2% William Bone - 6.8% Linda Roque - .4% Judith Roque - .1%
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Installer, Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Landscaper, Lather, Marble Finisher, Marble Mason, Millwright, Painter, Plasterer, Certified Rennovation, Repair and Painting, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Artificial Turf Repair, Roofing II Ownership: Dennis D. Muhammad 75% Navena Muhammad - 25%
- 100) Vendor # 12803  
PRIME ELECTRIC CO., INC.  
255 N CALIFORNIA AVE  
CHICAGO, IL 60612  
Colm Flaherty  
312 433-9111
- 102) Vendor # 97357  
MALCOR ROOFING OF ILLINOIS, INC.  
1850 DEAN STREET  
ST. CHARLES, IL 60174  
Pam Theisen  
630 896-6479
- Trades: Electrician Ownership: Michael Magee, 100%
- Trades: Roofing II Ownership: Scott Theisen 58%, Jason Doran 30%, Pam Theisen 7%, Marco Cardenas 5%

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| <p>103) Vendor # 40985<br/>MAMAN CORP.<br/>1055 ARTHUR AVE<br/>ELK GROVE VILLAGE, IL 60010<br/>Guy Ranallo<br/>847 358-2688</p> <p>Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Flooring (wood), Glazier, Millwright, Painter, Painter Signs, Sign Hanger, Audio Visual Ownership: Mayme Pace - 50% Elizabeth Schuh - 50%</p> | <p>106) Vendor # 27286<br/>MECO ELECTRIC CO., INC.<br/>3715 W. BELMONT AVE.<br/>Chicago, IL 60618<br/>Paul Michaelson<br/>773 4637800</p> <p>Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman , Electrician, Sign Hanger, Audio Visual, Fire Pumps and Alarms Ownership: Paul Michaelson - 100%</p> |
| <p>104) Vendor # 17293<br/>QU-BAR MECHANICAL, LLC<br/>4163 W. 166TH ST STE A<br/>OAK FOREST, IL 60452<br/>Pamela Choksi<br/>708 331-9130</p> <p>Trades: HVAC, Pipefitter Ownership: Pamela Choksi - 51% Walter Choksi - 49%</p>   | <p>107) Vendor # 68462<br/>MEN IN SEWERS PUMPING AND JETTING, LLC<br/>332 S. Michigan Avenue<br/>CHICAGO, IL 60604<br/>Pamela Belyn<br/>773 233-0500</p> <p>Trades: Sewer Maintenance and Repair Ownership: Encompass Property Services , Inc. - 100%</p>  |
| <p>104) Vendor # 22473<br/>MARKE PLUMBING, INC.<br/>2720 E. MICHIGAN BLVD.<br/>MICHIGAN CITY, IN 46360<br/>Mark Kilcoyne<br/>219 879-0471</p> <p>Trades: Pipefitter, Plumber, HVAC, Ownership: Elizabeth Kilcoyne 60%, Daniel Kilcoyne 40%</p>  | <p>108) Vendor # 18499<br/>MIDWEST COMPUTER PRODUCTS, INC.<br/>33 W 512 ROOSEVELT ROAD<br/>WEST CHICAGO, IL 60185<br/>Tom Warda<br/>312 478-5590</p> <p>Trades: Audio Visual Ownership: Joseph K. Winker, 100%</p>   |
| <p>105) Vendor # 40986<br/>MASTER DESIGN BUILD, LLC<br/>5509 N CUMBERLAND AVE SUITE 501<br/>CHICAGO, IL 60656<br/>Javier De La Torre<br/>224 265-0088</p> <p>Trades: Plumber, Backflow Ownership: Javier Delatorre - 99% Michael Polz - 1%</p>  | <p>109) Vendor # 38502<br/>MID-WEST MOVING &amp; STORAGE, INC.<br/>1255 TONNE ROAD<br/>ELK GROVE VILLAGE, IL 60007<br/>Luis Toledo<br/>847 593-7201</p> <p>Trades: Laborer Ownership: Luis Toledo - 100%</p>   |

- 110) Vendor # 69629  
MILHOUSE ENGINEERING AND  
CONSTRUCTION INC.  
333 S Wabash St  
CHICAGO, IL 60604  
Joe Petraitis  
312 987-0061
- Trades: Carpenter, Laborer Ownership: Wilbur  
C. Milhouse III 82%, Josphe Zurad 15%, Dola  
Crater 3%
- 114) Vendor # 45621  
MURPHY & JONES COMPANY  
4040 N. NASHVILLE AVENUE  
CHICAGO, IL 60634  
Edward Latko  
773 794-7900
- Trades: All Trades (General Contractor)  
Ownership: Ed Latko - 100%
- 110) Vendor # 98164  
Rocha Electric Company  
10336 S WESTERN AVE, STE 9  
CHICAGO, IL 60643  
Alberto Rocha  
773 217-0074
- Trades: Communications Electrician, Electric  
Power Equipment Operator, Electric Power  
Lineman , Electrician Ownership: Alberto  
Rocha - 100%
- 111) Vendor # 97524  
MIRAMAR INTERNATIONAL GROUP INC.  
345 W. BURLINGTON ST. STE. C1  
RIVERSIDE, IL 60546  
Peter Romero  
312 455-0200
- Trades: HVAC, Pipefitter Ownership: Juan  
Ochoa 95%, Peter Romero 5%
- 116) Vendor # 65706  
MZI GROUP, INC. DBA MZI BUILDING  
SERVICES, INC.  
1937 W FULTON ST  
CHICAGO, IL 60612  
Bob Howaneic  
312 492-8740
- Trades: Boilermaker, Communications  
Electrician, Electrical Power Equipment  
Operator, Electric Power Lineman, Electrician,  
HVAC, Laborer, Pipefitter, Plumber,  
Sheetmetal Worker, Audio Visual, Fire Pumps  
and Alarms, Kitchen Exhaust Hood System  
Cleaning, Kitchen Exhaust Hood System  
Repair and Maintenance Ownership: Arthur  
Miller - 100%
- 117) Vendor # 96300  
NALLY INDUSTRIES LLC  
1244 STATE ST #329  
LEMONT, IL 60439  
Alison Powers  
708 774-4660
- 113) Vendor # 28516  
MS. SEBASTIAN CORP. DBA MS.  
SEBASTIAN PAINTING INC.  
6228 N ROCKWELL  
CHICAGO, IL 60659  
Yesenia Sebastian  
872 208-5755
- Trades: Painter, Plaster, Drywall Covering  
Ownership: Yesenia Sebastian, 100%

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| 118) | <p>Vendor # 17772<br/>                 NATIONAL PAINTING INC<br/>                 2012 W. GRAND AVENUE SUITE 100<br/>                 CHICAGO, IL 60612<br/>                 Edyta Brys<br/>                 312 446-4554</p> <p>Trades: Lather, Painter Ownership: Edyta Brys, 100%</p>                              | 122) | <p>Vendor # 31439<br/>                 Omega Sign and Lighting Inc dba Yesco<br/>                 Chicago<br/>                 1401 W Jeffrey Drive<br/>                 Addison, IL 60101<br/>                 Carmela Menna<br/>                 630 2374397</p> <p>Trades: Painter Signs, Sign Fabricators and Installers, Sign Repair and Maintenance Ownership: Carmela Menna 100%</p> |
| 119) | <p>Vendor # 17883<br/>                 OAK BROOK MECHANICAL SERVICES, INC(123)<br/>                 961 SOUTH RT 83<br/>                 ELMHURST, IL 60126<br/>                 Mark Sullivan<br/>                 630 941-3555</p> <p>Trades: HVAC, Pipefitter Ownership: Mark Sullivan 50% Joseph Sullivan 50%</p> | 124) | <p>Vendor # 14436<br/>                 OOSTERBAAN &amp; SONS CO.<br/>                 2515 W 147TH ST<br/>                 POSEN, IL 60469<br/>                 Vivki Flanagan<br/>                 708 371-1020</p> <p>Trades: Painter Ownership: Brandt Oosterbaan - 51% Gregory Oosterbaan - 49%</p>   |
| 120) | <p>Vendor # 97299<br/>                 OAKTON ARCHITECTURAL GLASS LLC<br/>                 777 DILLON DR<br/>                 WOOD DALE, IL 60191<br/>                 Jaime A Pacheco<br/>                 630 422-1931</p> <p>Trades: Glazier Ownership: Jamie A. Pacheco 51%, Jacob Dewey 49%</p>                  | 125) | <p>Vendor # 34948<br/>                 P &amp; H DIVINE PLUMBING, INC.<br/>                 10 S. Riverside Plaza<br/>                 Chicago, IL 60606<br/>                 Anna Hall<br/>                 312 533-9932</p> <p>Trades: Pipefitter, Plumber, Backflow, Pool Repair Ownership: Anna Hall - 100%</p>   |
| 121) | <p>Vendor # 97298<br/>                 OASIS LABORER SERVICES, INC.<br/>                 15744 TURNER<br/>                 MARKHAM, IL 60428<br/>                 Osiris Aguilar<br/>                 847 809-0067</p> <p>Trades: Laborer, Traffic Safety Worker Ownership: Osiris Aguilar-Munoz, 100%</p>            | 125) | <p>Vendor # 49725<br/>                 PACE SYSTEMS, INC.<br/>                 2040 CORPORATE LANE<br/>                 NAPERVILLE, IL 60563<br/>                 Herb Steininger<br/>                 630 395-2222</p> <p>Trades: Communications Electrician, Electrician, Audio Visual, Fire Pumps and Alarms Ownership: Wayne H Liu - 100%</p>   |

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| <p>126)</p> <p>Vendor # 68058<br/>                 PAN-OCEANIC ENGINEERING CO., INC.<br/>                 6436 W. Higgins Ave<br/>                 Chicago, IL 60656<br/>                 Gulzar Singh<br/>                 773 6018408</p> <p>Trades: Cement Mason, Artificial Turf Repair,<br/>                 Fence Erector, Operating Engineer Hwy 3,<br/>                 Operating Engineer Hwy 4, Operating Engineer<br/>                 Hwy 5, Operating Engineer Hwy 6, Operating<br/>                 Engineer Hwy 7, Iron Worker, Ornamental Iron<br/>                 Worker , Laborer, Traffic Safety Worker<br/>                 Ownership: Gulzar Singh 100%</p> | <p>128)</p> <p>Vendor # 98724<br/>                 PAVEMENT SYSTEMS, INC.<br/>                 13820 S. CALIFORNIA AVE<br/>                 BLUE ISLAND, IL 60406<br/>                 Lisa DeBellis<br/>                 708 396-8888</p> <p>Trades: Operating Engineer Highway 1, 2 and<br/>                 5 Ownership: James Land - 33% John Land -<br/>                 33% Peter Land - 33%</p>   |
| <p>127)</p> <p>Vendor # 38609<br/>                 PARKWAY ELEVATORS, INC.<br/>                 2944 W. LAKE ST<br/>                 CHICAGO, IL 60612<br/>                 John Posluszny<br/>                 312 588-7228</p> <p>Trades: Elevator Constructor Ownership: John<br/>                 Posluszny - 100%</p>  | <p>Vendor # 97534<br/>                 PEDRAZA, INC. DBA ANDEE BOILER &amp;<br/>                 WELDING COMPANY<br/>                 7649 S. STATE STREET<br/>                 CHICAGO, IL 60619<br/>                 Edgar Pedraza<br/>                 773 874-1136</p> <p>Trades: Boilermaker, Pipefitter, Plumber,<br/>                 HtFrost Insulator, HVAC, Boiler Refractory<br/>                 Ownership: Edgar Pedraza 100%</p> |
| <p>127)</p> <p>Vendor # 23490<br/>                 A-1 ROOFING COMPANY<br/>                 1425 CHASE AVE.<br/>                 ELK GROVE VLG, IL 60007<br/>                 Sheila Jacobson<br/>                 847 952-3600</p> <p>Trades: Roofer, Roofing II, Sheet Metal worker<br/>                 Ownership: Mitchell Rabin 50%, David Rabin<br/>                 50%</p>  | <p>129)</p> <p>Vendor # 98754<br/>                 BRANDENBURGER PLUMBING, INC.<br/>                 3245 WEST 111TH STREET<br/>                 CHICAGO, IL 60655<br/>                 Keith Brandenburger<br/>                 773 779-8350</p> <p>Trades: Backflow, Plumber Ownership: Keith<br/>                 Brandenburger 81%, Patricia Brandenburger<br/>                 19%</p>  |
| <p>130)</p>   | <p>Vendor # 68970<br/>                 PENTEGRA SYSTEMS, LLC<br/>                 1400 Shore Rd<br/>                 Naperville, IL 60563<br/>                 Daniel Snyder<br/>                 630 941-6000</p> <p>Trades: Communications Electrician<br/>                 Ownership: Mechdyne Corp 100%</p>  |



- 130) Vendor # 95682  
CHI-TOWN PLUMBERS INC.  
8609 W Cermak Rd  
North Riverside, IL 60546  
Uriel Pinedo  
312 656-3437
- Trades: Backflow, Plumbing Ownership: Uriel Pinedo 100%
- 132) Vendor # 23754  
PINTO CONSTRUCTION GROUP, INC.  
7225 W 105TH STREET  
PALOS HILLS, IL 60465  
Richard Pinto  
708 430-0040
- Trades: Carpenter, Ceiling Tile Installer, Painter, Plasterer Ownership: Richard Pinto - 100%
- 132) Vendor # 62000  
EVANS ELECTRIC, LLC  
2424 ROSE STREET  
FRANKLIN PARK, IL 60131  
Michael Evans  
708 544-4399
- Trades: Audio Visual ,Communications Electrician, Electric Power Eqmt Op, Electric Power Grndman, Electric Power Lineman, Electrician Ownership: Michael Evans 67.55% and John Martin 32.45%
- 133) Vendor # 97297  
ANDREW CHARLETON AND HEATHER GREENFIELD DBA PLAYGROUNDSAFE LLC  
800 W CENTRAL RD SUITE 128  
MOUNT PROSPECT, IL 60056  
Andrew Charleton  
847 366-0493
- Trades: Artificial Turf Repair, Playground Equipment Supply, Installation, and Repair, Athletic Equipment Supply, Installation, and Repair Ownership: Andrew Charleton, 100%
- 133) Vendor # 95676  
HEMINGWAY CHIMNEY, LLC  
1950 RUBY STREET  
MELROSE PARK, IL 60160  
Bobby Kang  
847 971-1130
- Trades: HVAC, Kitchen Exhaust Hood System Repair and Maintenance, Sheetmetal Worker Ownership: Catherine Tojaga 100%
- 134) Vendor # 49940  
PMJ ENTERPRISES, INC.  
4122 W GRAND AVE  
CHICAGO, IL 60651  
Jose Espiritu  
773 360-5532
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Floor Covering, Flooring (Wood), Glazier, Laborer, Landscaper, Ornamental Iron Worker, Painter, Certified Renovation, Repair and Painting, Sign Hanger, Steel Erector, Playground Equipment Supply, Installation and Repair, Athletic Equipment Supply, Installation and Repair Ownership: Jose Espiritu - 100%

134) Vendor # 63166  
 JOHN KENO AND COMPANY INC  
 8623 W BRYN MAWR AVE SUITE 501  
 CHICAGO, IL 60631  
 Riley C. Barron  
 773 380-0700

Trades: Athletic Equipment Supply, Installation, and Repair, Artificial Turf Repair, Backflow, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electrician, Fence Erector, Floor Covering, Flooring (wood), Glazier, HVAC, Iron worker, Laborer, Landscaper, Millwright, Operating Engineer Hwy 1, Operating Engineer Hwy 2, Operating Engineer Hwy 3, Operating Engineer Hwy 4, Operating Engineer Hwy 5, Operating Engineer Hwy 6, Operating Engineer Hwy 7, Ornamental Iron Worker, Painter, Painter Signs, Piledriver, Roofer, Roofing II, Steel Erector, Tuckpointer, Boarding up buildings, Plasterer, plumber, Playground Equipment Supply, Installation, and Repair, Pool Repair Ownership: John K. Vignocchi 100%

135) Vendor # 95672  
 MAZARINI INC.  
 100 S BUFFALO GROVE RD #208  
 BUFFALO GROVE, IL 60089  
 Bohdana Sameliuk  
 773 707-7170

Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Ornamental Iron Worker, Painter, Sign Hanger, Steel Erector, Boarding Up Buildings, Plasterer  
 Ownership: Bohdana Sameliuk 100%

136) Vendor # 25532  
 PROCOM ENTERPRISES, LTD.  
 951 BUSSE ROAD  
 ELK GROVE, IL 60007  
 Pawel Pustelnik  
 847 545-0101

Trades: Communications Electrician, Audio Visual, Fire Pumps and Alarms Ownership: Jacek Zaworski - 50% Pawel Pustelnik 50%

Vendor # 95671  
 MEANY INC.  
 17041 LAFLIN AVE  
 EAST HAZEL CREST, IL 60429  
 Addie Alvarado  
 708 957-0400

Trades: Electrician Ownership: Daniel Dominy 100%

Vendor # 99650  
 PREMIER MECHANICAL, INC.  
 130 S. FAIRBANK STREET  
 ADDISON, IL 60101  
 John Schulz  
 630 543-3500

Trades: HVAC, Pipefitter, Sheet Metal Worker, Steam Traps Ownership: Martin J. Schulz 67%, John Schulz 10% all other shareholders hold less than 10%

Vendor # 32334  
 QUANTUM CROSSINGS, LLC  
 111 EAST WACKER DRIVE, SUITE 990  
 CHICAGO, IL 60601  
 Roger Martinez  
 312 467-0065

Trades: Communications Electrician, Electric Power Equipment Power Operator, Electric Ownership: Roger Martinez - 51% Thomas Donovan - 49%

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| 138) | <p>Vendor # 91156<br/>PUBLIC ELECTRIC CONSTRUCTION CO.<br/>415 HARVESTER CT.<br/>WHEELING, IL 60090<br/>James Streitenfeld<br/>847 520-5700</p> <p>Trades: Electrician Ownership: James Streitenfeld 76%, Peter Hickling 24%</p>  | 141) | <p>Vendor # 95662<br/>TORI CONSTRUCTION, LLC<br/>4234 W 124TH PLACE<br/>ALSIP, IL 60803<br/>Jackie McGann<br/>708 389-1530</p> <p>Trades: Roofer, Roofing II Ownership: Jackie McGann 50%, Jennifer Grove 50%</p>  |
| 139) | <p>Vendor # 23503<br/>QU-BAR, INC.<br/>4163 WEST 166TH STREET<br/>OAK FOREST, IL 60452<br/>Cindy Kwiecinski<br/>708 339-8360</p> <p>Trades: HVAC Ownership: Niranjan Choksi - 100%</p>  | 142) | <p>Vendor # 97532<br/>RAMIREZ GROUP L.L.C.<br/>1205 Perthshire Ln<br/>Dyer, IN 46311<br/>Virgil Ramirez<br/>219 798-7185</p> <p>Trades: Brick Mason, Carpenter, Fence Erector, Laborer, Landscaper, Material Tester I, Material Tester II, Painter, Painter Signs, Roofer, Sign Hanger, Stone Mason, Tuck Pointer, Other General Contractor, Artificial Turf Repair Ownership: Virgil Ramirez 100%</p> |
| 139) | <p>Vendor # 95669<br/>SCRUB KING GROUP LLC<br/>7348 N KEELER AVE<br/>LINCOLNWOOD, IL 60712<br/>Gabriela Dumitrascu<br/>833 727-8200</p> <p>Trades: Laborer Ownership: Gabriela Dumitrascu 51%, Cristian Dumitrascu 49%</p>  | 142) | <p>Vendor # 17251<br/>G&amp;V ELECTRICAL CONTRACTORS, INC<br/>P.O. BOX 209161<br/>CHICAGO, IL 60620<br/>Dionne Harrel<br/>773 488-1430</p>   |
| 141) | <p>Vendor # 98165<br/>RL Hill Construction, LLC<br/>332 S. MICHIGAN AVE #121<br/>CHICAGO, IL 60604<br/>Robiere Hill<br/>312 863-9603</p> <p>Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Fence Erector, Flooring (wood), Painter, Painter Signs, Plasterer, Certified Renovation, Repair, and Painting, Sign Hanger, Stone Mason, Terrazzo Finisher, Tile Mason, Truck Driver E All 4, Truck Driver W All 4, Audio Visual Ownership: Roberie Hill - 100%</p> | 143) | <p>Trades: Electrician Ownership: Gregory T Howell 100%</p> <p>Vendor # 35426<br/>GLOBAL WATER TECHNOLOGY, INC.<br/>354 W Armory Drive<br/>South Holland, IL 60473<br/>Michael A Byerley<br/>708 349-9991</p> <p>Trades: HVAC, Cleaning tower cleaning Ownership: Michael A. Byerley 100%</p>  |

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| 143) | <p>Vendor # 97288<br/> RELIABLE ASPHALT CORPORATION<br/> 3741 S PULASKI ROAD<br/> CHICAGO, IL 60623<br/> John F. Harris<br/> 773 254-1121</p> <p>Trades: Operating Engineer Bld 1, Operating Engineer Hwy 1 Ownership: Southwind Industries, Inc., 100%</p>   | 145) | <p>Vendor # 40731<br/> ENERGY CONSERVATION PARTNERS, LLC<br/> 13 Old Barn Rd<br/> HAWTHORN WOODS, IL 60047<br/> Brian Cohen<br/> 847 438-8659</p> <p>Trades: Steam Traps Ownership: Bradley W. Cohen 66.7% and Brian K. Cohen 33.3%</p>   |
| 144) | <p>Vendor # 30989<br/> RENAISSANCE COMMUNICATION SYSTEMS, INC.<br/> 3509 MARTENS ST.<br/> FRANKLIN PARK, IL 60131<br/> Laurie Garofalo<br/> 847 671-1340</p> <p>Trades: Communications Electrician, Electrician Power Equipment Operator, Electrician Power Lineman, Electrician, Audio Visual Ownership: Nancy Shares - 100%</p> | 146) | <p>Vendor # 97994<br/> RIVERSIDE MECHANICAL SERVICES, INC.<br/> 885 LAMBRECHT RD, UNIT 1<br/> FRANKFORT, IL 60423<br/> Christine Sehring<br/> 815 464-7446</p> <p>Trades: HVAC, pipefitting Ownership: Christine Sehring - 100%</p>   |
| 144) | <p>Vendor # 68006<br/> R.J. OLMEN COMPANY DBA R.J. OLMEN COMPANY<br/> 3200 WEST LAKE AVE<br/> GLENVIEW, IL 60026<br/> Stanley J. Olmen<br/> 847 724-0994</p> <p>Trades: HVAC; Ownership: Stanley J. Olmen 147) 50% and Wendy L. Olmen 50%</p>   | 146) | <p>Vendor # 95668<br/> BERITUS INC.<br/> 1910 S WASHTENAW AVE<br/> CHICAGO, IL 60608<br/> Sheila Rost<br/> 773 988-8481</p> <p>Trades: Athletic Equipment Supply, Installation, and Repair, Landscaper, Laborer, Landscaper, Playground Equipment Supply, Installation, and Repair Ownership: Wassim Kmeld 100%</p>   |
| 145) | <p>Vendor # 98713<br/> RESTORE MASONRY LLC<br/> 8700 West Bryn Mawr Ave<br/> Chicago, IL 60631<br/> Michael Vacala<br/> 312 800-3270</p> <p>Trades: Brick Mason, Stone Mason, Tuckpointer Ownership: Larry Vacala - 100%</p>  | 146) | <p>Vendor # 95616<br/> ALLIANCE ALLIED INC DBA ALLIANCE REPAIR SERVICES<br/> 1448 SAGE DRIVE<br/> BOLINGBROOK, IL 60490<br/> Farhan Rahman<br/> 224 247-2639</p> <p>Trades: Ceiling Tile Installer, Flooring (wood), HVAC, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Painter, General Contractor; Ownership: Farhan Rahman 100%</p> |

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| 148) | <p>Vendor # 95617<br/>         HAZCHEM ENVIRONMENTAL,<br/>         CORPORATION<br/>         330 FAIRBANK STREET<br/>         ADDISON, IL 60101<br/>         Mark Parquette<br/>         630 458-1910</p> <p>Trades: Certified Renovation, Repair, and<br/>         Painting (Under EPA's Lead RRP Rule)<br/>         Ownership: Alan Shapiro 81%, Chris Johnson<br/>         19%</p> | 149) | <p>Vendor # 95673<br/>         MAXWELL BATISTE CONSTRUCTION<br/>         COMPANY, INC.<br/>         1819 S MICHIGAN AVE UNIT 710<br/>         CHICAGO, IL 60616<br/>         Maxwell Batiste<br/>         773 558-3349</p> <p>Trades: Brick Mason, Carpenter, Ceiling Tile<br/>         Installer, Cement Mason, Ceramic Tile Finisher,<br/>         Electrician, Floor Covering, Flooring (wood),<br/>         HVAC, Laborer, Landscaper, Painter, Roofer,<br/>         Roofing II, Stone Mason, Terrazzo Mason, Tile<br/>         Mason, Tuckpointer, Boarding Up Buildings,<br/>         Marble Finisher, Marble Mason, Plasterer,<br/>         Plumber, Certified Renovation, Repair, and<br/>         Painting (Under EPA's Lead RRP Rule)<br/>         Ownership: Maxwell Bastiste 100%</p> |
| 148) | <p>Vendor # 98163<br/>         RUFF FRAMING INC.<br/>         5113 S HARPER<br/>         MARKHAM, IL 60615<br/>         Ulysses Ruff<br/>         773 366-6400</p> <p>Trades: Carpenter Ownership: Ulysses Ruff -<br/>         70% Tericia Ruff - 30%</p>  | 150) | <p>Vendor # 99769<br/>         SMB CONTRACTING INC.<br/>         2841 83RD STREET<br/>         DARIEN, IL 60561<br/>         Huneza Shujaiddin<br/>         630 541-3272</p> <p>Trades: Carpenter, Ceiling Tile Installer,<br/>         Cement Mason, Ceramic Tile Finisher, Fence<br/>         Erector, Floor Covering, Flooring (wood),<br/>         Laborer, Landscaper, Ornamental Iron Worker,<br/>         Painter, Painter Signs, Plumber, Roofer, Stone<br/>         Mason, Tile Mason, Tuckpointer Ownership:<br/>         Huneza Shujaiddin - 100%</p>  |
| 149) | <p>Vendor # 16641<br/>         SANDSMITH VENTURE<br/>         145 Tower Drive<br/>         Burr Ridge, IL 60527<br/>         Clarke Hockney<br/>         708 2050112</p> <p>Trades: Cement Mason, Glazier, Tuckpointer<br/>         Ownership: Sandsmith Masonry - 51% SBK<br/>         Building Restoration - 49%</p>   | 151) | <p>Vendor # 98162<br/>         SOFY'S CONSTRUCTION, LLC<br/>         7328 W. 75TH ST<br/>         BRIDGEVIEW, IL 60455<br/>         Armando Flores<br/>         708 821-3430</p> <p>Trades: Carpenter, Painter Ownership: Sofia<br/>         Flores - 90% Armando Flores - 10%</p>  |

152)

Vendor # 26041  
STANTON MECHANICAL, INC.  
2301 ESTES AVENUE  
ELK GROVE VILLAGE, IL 60007  
Timothy Stanton  
847 434-5100

Trades: Boilermaker, Communications  
Electrician, Electrician, HVAC, Pipefitter,  
Plumber, Sheetmetal Worker, Kitchen Exhaust  
Hood System Repair Maintenance, Pool Repair  
Ownership: Linda Stanton & 50% James  
Stanton - 50%

153)

Vendor # 28113  
TOP BUILDERS INC.  
3211 DELL PL.  
GLENVIEW, IL 60025  
Kevin Lee  
773 343-4119

Trades: All Trades (General Contractor)  
Ownership: Sung K Lee - 100%

154)

Vendor # 97295  
~~SYNERGY DEVELOPMENT LIMITED~~  
~~1000 S CLARK SUITE 2418~~  
~~CHICAGO, IL 60605~~  
~~Robin Aikens~~  
~~312 995-0402~~

~~Trades: Carpenter, Ceiling Tile Installer,  
Ceramic Tile Finisher, Floor Covering, Flooring  
(wood), Laborer, Kitchen Exhaust Hood System  
Cleaning, Painter, Terrazzo Finisher, Terrazzo  
Mason, Tile Mason, Demo, Cleaning  
Construction Management, Certified  
Renovation, Repair, Painting (Under EPA's Lead  
RRP Rule), Boarding Up Buildings Ownership:  
Robin Aikens, 100%~~

155)

Vendor # 23957  
T & J PLUMBING, INC.  
5251 W BELMONT AVENUE  
CHICAGO, IL 60641  
Terry Freihage  
773 545-4422

Trades: Plumber, Backflow Ownership:  
Michelle Freihage - 100%

Vendor # 18485  
THE AUBURN CORPORATION  
10490 W. 164TH PLACE  
ORLAND PARK, IL 60467  
Mike Winiecki  
708 349-7676

Trades: Carpenter, Glazier, Windows, guards,  
AC units, Repairs, Misc, Glazing Ownership:  
Rick Erickson - 100%

157)

Vendor # 18636  
THE STONE GROUP, INC.  
228 N. WASHTENAW  
CHICAGO, IL 60612  
Kevin Seidelmann  
773 638-2758

Trades: Boilermaker, Brick Mason, Carpenter,  
Ceiling Tile Installer, Cement Mason, Ceramic  
Tile Finisher, Communications Electrician,  
Electrician, Fence Erector, Roofer, Sheet metal  
Worker, Sign Hanger, Sprinkler Fitter,  
Pipefitter, Roofer, HVAC, Iron Worker, Laborer,  
Landscape, Painter, Painter Signs,  
Ornamental Iron Worker, Tile Mason, Pool  
Repair, Roofing II, Backflow, Fire Pumps and  
Alarms, Kitchen Exhaust Hood System  
Cleaning, Kitchen Exhaust Hood System  
Repair and Maintenance Ownership: Kevin  
Kenzinger 100%

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| <p>158)</p> <p>Vendor # 97531<br/> THEATRICAL LIGHTING CONNECTION, LTD.<br/> 411 HEATHROW COURT<br/> BURR RIDGE, IL 60527<br/> Jimi O'Neill<br/> 630 986-8200</p> <p>Trades: Communications Electrician, Audio Visual<br/> Ownership: William Nolan 100%</p>  | <p>161)</p> <p>Vendor # 15399<br/> TYLER LANE CONSTRUCTION, INC.<br/> 6250 North River Road, Suite 5050<br/> Rosemont, IL 60018<br/> Larry Vacala<br/> 773 588-4500</p> <p>Trades: All Trades (General Contractor)<br/> Ownership: Larry Vacala - 100%</p>  |
| <p>159)</p> <p>Vendor # 41310<br/> THERMOSYSTEMS, LLC<br/> 960 Industrial Drive Unit 1<br/> Elmhurst, IL 60126<br/> Tracy Dorman<br/> 630 693-0930</p> <p>Trades: HVAC, Pipefitter Ownership: Dankin Applied Americas 70%, all other shareholders hold less than 10% shares.</p>  | <p>162)</p> <p>Vendor # 41437<br/> UJAMAA CONSTRUCTION, INC.<br/> 7744 S. STONY ISLAND AVE.<br/> CHICAGO, IL 60649<br/> Jimmy Akintonde<br/> 773 602-1100</p> <p>Trades: Carpenter, Laborer, Ceiling Tile Installer, Millwright Ownership: Jimmy Akintonde 100%</p>   |
| <p>160)</p> <p>Vendor # 67041<br/> TILES IN STYLE, LLC DBA TAZA CONSTRUCTION<br/> 16940 VINCENNES AVE<br/> SOUTH HOLLAND, IL 60473<br/> Danielle Moser<br/> 630 473-9004</p> <p>Trades: Ceiling Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Marble Finisher, Painter, Plasterer, Certified Renovation, Repair and Painting, Carpenter, Cement Mason, Electrician, HVAC, Iron worker, Laborer, Landscaper, Marble Mason, Pipefitter, Plumber, Playground Equipment supply, Installation, and Repair, Pool Repair, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Boarding Up Buildings Ownership: Mariam Ezzy - 100%</p> | <p>163)</p> <p>Vendor # 96297<br/> UNITED DOOR AND DOCK LLC DBA UNITED PERIMETER SECURITY<br/> 380 WINDY POINT DR<br/> GLENDALE HEIGHTS, IL 60139<br/> Joe Sheridan<br/> 312 549-8897</p> <p>Trades: Overhead doors Ownership: Mike Kerley 51%, Benjamin Witek 39%, Luke Kooiman 10%</p> <p>Vendor # 97528<br/> United Frontier Contractors Group Corp<br/> 12527 South Michigan Ave<br/> Chicago, IL 60628<br/> Lillian Brown<br/> 773 729-0240</p> <p>Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Laborer, Painter, Tuckpointer<br/> Ownership: Lillian Brown 100%</p> |

- 165) Vendor # 18219  
UPTOWN PAINTING & CONSTRUCTION INC.  
6712 N. CLARK ST. 2ND FLOOR  
CHICAGO, IL 60626  
Salvador Sebastian  
773 973-6435
- Trades: Painter Ownership: Salvador Sebastian, 100%
- 166) Vendor # 41001  
YAW DWOMOH DBA YAD CONSTRUCTION, LLC  
1644 N NORMANDY  
CHICAGO, IL 60707  
Yaw Dwomoh  
312 428-6349
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), Glazier, HVAC, Laborer, Iron Worker, Marble Finisher, Painter, Plasterer, Plumber, Certified Renovation, Repair, and Painting, Roofer, Sheet Metal Worker, Steel Erector, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer Ownership: Yaw Dwomoh - 100%
- 167) Vendor # 97294  
ZEITZ MECHANICAL INC  
8013 S 83RD COURT  
JUSTICE, IL 60458  
Brian Zeitz  
708 372-8632
- Trades: Plumber Ownership: Nancy Zeitz, 100%
- 168) Vendor # 95695  
3 BROTHERS LANDSCAPING & SNOW SERVICES LLC  
306 E 87TH STREET  
CHICAGO, IL 60619  
Melvin Holloway  
312 730-4512
- Trades: Laborer, Landscaper, Boarding Up Buildings Ownership: Melvin Holloway 100%
- 170) Vendor # 95684  
ALLIED STAR INC.  
11461 S PREAKNESS  
PLAINFIELD, IL 60585  
Imran Rashid Ahmad  
847 962-1406
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), HVAC, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Painter, Roofer, Roofing II, Sheet Metal worker, sign hanger, stone mason, tile mason, kitchen equipment repair/installation, Certified Renovation, Repair, and Painting (Under EPA's Lead RRP Rule) Ownership: Imran Rahid Ahamd 100%
- 171) Vendor # 11933  
AZTEC SUPPLY CORP  
5024 W. 67th St  
Bedford Park, IL 60638  
Daniel J Marquez  
708 5946080
- Trades: Custodial Equipment Repair Ownership: Daniel J Marquez 50%, Jenom Starr 24.5%, Sebastian Cualoping 24.5%



- 174) Vendor # 96319  
ANTHONY HENRY DBA DIVERSE  
TECHNOLOGIES, INC  
35 E. WACKER DR SUITE 1730  
CHICAGO, IL 60601  
Tony Henry  
312 386-3500
- Trades: Communications Electrician  
Ownership: Tony Henry 100%
- 192) Vendor # 97427  
ATRIUM, INC.  
17113 DAVEY RD  
LEMONT, IL 60439  
Kathy Bruch  
630 739-5100
- Trades: Athletic Equipment Supply, Installation,  
and Repair, Landscaper; Ownership: Kathleen  
Bruch 100%
- 194) Vendor # 98167  
PRO NOVA CONTRACTING LLC  
180 POPLAR PLACE  
NORTH AURORA, IL 60542  
Erika Venegas  
630 581-8300
- Trades: Painter Ownership: Erika Venegas -  
51% Jason Warden - 24.5% Derek Tresnak -  
24.5%
- 195) Vendor # 95663  
CHRISTOPHER GARZA DBA STAYLITT  
ELECTRIC LLC  
3427 W 62ND PLACE  
CHICAGO, IL 60629  
Christopher Garza  
773 808-9727
- Trades: Electrician Ownership: Christopher  
Garza 100%
- 195) Vendor # 79752  
SANCHEZ PAVING COMPANY, INC  
16309 SOUTH CRAWFORD  
MARKHAM, IL 60428  
Timothy Waters  
708 333-1300
- Trades: Brick Mason, Cement Mason, Fence  
Erector, Laborer, Landscaper, Operating  
Engineer Bld 1, Operating Engineer Bld 2,  
Operating Engineer Bld 3, Operating Engineer  
Bld 4, Operating Engineer Bld 5, Operating  
Engineer Bld 6, Operating Engineer Bld 7,  
Operating Engineer Flt 1, Operating Engineer  
Flt 2, Operating Engineer Flt 3, Operating  
Engineer Flt 4, Operating Engineer Hwy 1,  
Operating Engineer Hwy 2, Operating Engineer  
Hwy 3, Operating Engineer Hwy 4, Operating  
Engineer Hwy 5, Operating Engineer Hwy 6,  
Operating Engineer Hwy 7, Ornamental Iron  
Worker, Sign Hanger, Traffic Safety Worker,  
Truck Driver E All 1, Truck Driver E All 2, Truck  
Driver E All 3, Truck Driver E All 4, Truck Driver  
W All 1, Truck Driver W All 2, Truck Driver W  
All 3, Truck Driver W All 4, Fire Watch, Material  
Tester, Plumber, Playground Equipment Supply  
Installation, and Repair Ownership: Otoniel  
Sanchez 100%
- 196) Vendor # 95382  
CONNOR ELECTRIC SERVICES INC DBA  
CONNOR VOICE AND DATA  
TECHNOLOGIES CONNOR FIRE AND  
SECURITY  
649 ESTES AVE  
SCHAUMBURG, IL 60193  
Lisa Szlenk  
630 823-8230
- Trades: Communications Electrician,  
Electrician, Fire Pumps and Alarms Ownership:  
Lisa Szlenk 100%

- 197) Vendor # 96868  
ECO LIGHTING SERVICES AND TECHNOLOGY LLC  
4161 West 166th Street  
Oak Forest, IL 60452  
Mindy Nowakowski  
630 6284280
- Trades: Audio Visual, Communications Electrician, Electrician Ownership: Mindy Nowakowski 100%
- 198) Vendor # 31513  
FENCE MASTERS, INC.  
20400 Cottage Grove Ave  
Chicago Heights, IL 60411  
Peter Biancardi  
708 7585250
- Trades: Fence Erector, Iron Worker, Ornamental Iron Worker, Playground Equipment Supply Installation and Repair  
Ownership: Carol Mitzgia 50%, Steve Johnson 201) 50%
- 199) Vendor # 97539  
ENCLOSURES SOLUTIONS & FACADES LLC  
P O BOX 1007  
CROWN POINT, IN 46308  
Ryan Stojkovich  
219 224-3890
- Trades: Sheet Metal Worker, Exterior Enclosure, Siding, Louvers, Metal Panels  
Ownership: Ryan Stojkovich 100%
- 199) Vendor # 95381  
GRANITE POWER, INC.  
585 W BEACH STREET  
WATSONVILLE, CA 95076  
Lisa Mena  
312 730-7270
- Trades: Communications Electrician, Electrician Ownership: Granite Construction Incorporated 100%
- 200) Vendor # 89891  
HD Supply Facilities Maintenance  
3400 Cumberland Blvd  
Atlanta, GA 30384  
Melissa Cusack  
312 764-8843
- Trades: Custodial Equipment Repair  
Ownership: HD Supply, Inc 99%, HD Supply Management, LLC 1%
- Vendor # 95380  
HORTON FAMILY GROUP LLC  
329 W 18TH ST SUITE 904C  
CHICAGO, IL 60616  
Shante Horton  
973 641-2111
- Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Electrician, Fence Erector, Floor Covering, Flooring (wood), HVAC, Laborer, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Landscaper, Painter, Plasterer, Plumber, Certified Renovation, Repair, and Painting (Under EPA's Lead RRP Rule), Roofer, Tuckpointer, Boarding Up Buildings Ownership: Shante Horton 100%

- 201) Vendor # 95681  
ENERLIGHT, INC.  
5934 N NORTHWEST HWY  
CHICAGO, IL 60631  
Julie Soulliere  
773 250-6807
- Trades: Electrician Ownership: Timothy L McKenna 100%
- 202) Vendor # 95379  
NERDS EXPRESS INC  
25240 LAHSER RD SUITE 2  
SOUTHFIELD, MI 48033  
Dustin Barlow  
313 460-0407
- Trades: Audio Visual, Communications  
Electrician Ownership: Dustin Barlow 100%
- 202) Vendor # 97194  
FRONTLINE SEWER AND WATER  
SPECIALIST, INC.  
3013 S. Wolf Road  
Westchester, IL 60154  
Johnathan Murray  
773 621-1076
- Trades: Rodding, Jetting, Grease Basins,  
Sewers, Storms Ownership: Johnathan Murray  
- 100%
- 203) Vendor # 30353  
PAUL'S HARDWOOD FLOORING, INC.  
9104 N. Mason  
Morton Grove, IL 60053  
Paul Janczewski  
847 971-6866
- Trades: Flooring (wood) Ownership: Paul  
Janczewski 100%
- 204) Vendor # 34883  
TENNANT SALES AND SERVICE COMPANY  
10400 Clean Street  
Eden Prairie, MN 55344-2650  
Garrett Olson  
800 5538033
- Trades: Custodial Equipment Repair  
Ownership: Tennant Company 100%
- 205) Vendor # 84487  
UNIVERSAL LIGHTING OF AMERICA, INC  
17646 MORSE STREET  
LOWELL, IN 46356  
Christopher Heun  
219 696-4100
- Trades: Electric Power Eqmt Op, Electrician  
Ownership: Christopher Heun 100%

August 28, 2025

# #11

## **AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CONSTELLATION NEWENERGY-GAS DIVISION, LLC FOR NATURAL GAS SUPPLY SERVICES**

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

Authorize the first and second (final) renewal agreement with Constellation NewEnergy - Gas Division, LLC to provide gas supply services to the Department of Facility Operations 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 Constellation NewEnergy - Gas Division, 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 : 22-257

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

### **VENDOR:**

- 1) Vendor # 97237  
CONSTELLATION NEWENERGY - GAS  
DIVISION, LLC  
1310 POINT STREET 8TH FLR  
BALTIMORE, MD 21231  
Patrick Livernois  
312 909-8108

### **USER INFORMATION :**

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

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

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

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 22-1207-PR10) in the amount of \$62,000,000 is for a term commencing January 17, 2023 and ending January 16, 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 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) two (2) year terms commencing January 17, 2026 and ending January 16, 2030.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to supply the Board's full requirements for natural gas supply (including, but not limited to, space and hot water heating to all of the Board's facilities) under a block index purchase model that will allow the Board to purchase its required natural gas consumption in block each month dependent on market forecast during the term of the Agreement. Transition Plan to ensure a seamless transition as of the effective date, and upon termination, of the Agreement.

**DELIVERABLES:**

Vendor will continue to provide the delivery of natural gas supply.

**OUTCOMES:**

The Board will secure natural gas supply services at a competitive rate while at the same time providing the flexibility of being able to fix prices and make strategic purchases of incremental blocks of natural gas as part of the existing CPS Energy Purchasing Strategy. The Board will also be able to align its purchasers under the NYMEX market versus the Chicago Citygate market which will improve the Board's ability to monitor and police prices provided by its natural gas supplier.

**SECURITY DEPOSIT:** The Board may be required to pledge security to secure the performance of its obligations under the Agreement(s) in a form acceptable to the selected Proposer(s), including, without limitation, a standby irrevocable letter of credit, a prepayment, a security interest in an asset or a performance bond or guaranty.

**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) 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 exclusion is provided for the utility agreement or a transaction for a utility supplier organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230, Unit 11880 - Facility Opers & Maint - City Wide,

FY26 - \$4,000,000

FY27 - \$16,000,000

FY28 - \$16,000,000  
FY29 - \$16,000,000  
FY30 - \$12,000,000

Not to exceed \$64,000,000 for the two (2) two (2) year terms. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

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

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:

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

Approved: 



ELIZABETH K. BARTON  
Acting General Counsel

## #12

August 28, 2025

### **TRANSFER TITLE TO EXCESS REAL ESTATE LOCATED AT 3700-3718 SOUTH PRAIRIE AVENUE TO THE CHICAGO PARK DISTRICT**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

That the Board requests the Public Building Commission of Chicago (“PBC”) and the City of Chicago in Trust for Use of Schools (“City”) as applicable, transfer title to the real property located at 3700-3718 South Prairie Avenue, Chicago, Illinois, to the Chicago Park District. The property is excess real estate and includes two tennis courts and a portion of a parking lot that will serve to expand Louis Anderson Park. Information pertinent to this transfer is stated below.

#### **TRANSFeree:**

Chicago Park District  
4830 S. Western Avenue  
Chicago, IL 60609  
Contact: General Superintendent  
Phone: 312-742-4500

**PROPERTY INFORMATION, LEGAL DESCRIPTION & PIN:** See the attached Exhibit A.

**RECOMMENDATION:** The Board is the beneficial owner of approximately 0.85 acres of real property located at the southwest corner of South Prairie Avenue and East 37th Street, commonly known as 3700-3718 S. Prairie Avenue, Chicago, Illinois 60653 and legally described on Exhibit A attached hereto (the “Property”); the tennis courts on Property are not currently in use by the Board and the Property is no longer needed by the Board for educational or administrative purposes. The Park District seeks to acquire the Property from the Board for the expansion of Louis Anderson Park.

The Property is being transferred to the Chicago Park District pursuant to the Local Government Property Transfer Act (50 ILCS 605/0.01 et. seq.). Upon acceptance of the Property, the Park District will use such Property for public park purposes. The Property is to be conveyed in “As-Is-Where Is” condition. The deed shall provide that the Board and the PBC or the City, as applicable, are to be released and discharged from any and all responsibility or liability with respect to the Property’s physical, structural, or environmental condition and the Property may not be used as a K-12 Charter School.

**AUTHORIZATION:** Authorize the Public Building Commission of Chicago and the City of Chicago in Trust for Use of Schools, as applicable, to issue a deed in favor of the Chicago Park District for the Property described on Exhibit A. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and the Chief Operating Officer to execute any and all ancillary documents required to administer or effectuate this transfer.

**AFFIRMATIVE ACTION:** Exempt.

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

**FINANCIAL:** \$1.00.

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

**Approved for Consideration:**

**Approved:**

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**Charles E. Mayfield**  
**Chief Operating Officer**

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

**Approved a to legal form:**

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**Elizabeth K. Barton**  
**Acting General Counsel**



**EXHIBIT A**

**FINAL LEGAL DESCRIPTION SUBJECT TO  
FIELD VERIFICATION, SURVEY AND TITLE COMMITMENT**

**ADDRESS: 3700-3718 South Prairie Avenue, Chicago, Illinois 60653**

**PIN: 17-34-316-008-0000  
17-34-316-009-0000  
17-34-316-010-0000  
17-34-316-011-0000  
17-34-316-012-0000  
17-34-316-013-0000**

**LEGAL DESCRIPTION:**

**LOTS 19 THROUGH 24 IN GRIGG'S SUBDIVISION OF THE NORTHWEST 1/4 OF THE  
SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 34, TOWNSHIP 39 NORTH,  
RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.**

## #13

August 28, 2025

### RESOLUTION ADOPTING A FINAL ONE-YEAR CAPITAL IMPROVEMENT PLAN OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO FOR FISCAL YEAR 2026

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:**

**Section 1. Findings.** The Board of Education of the City of Chicago (the “Board”) does hereby find and declare as follows:

(a) Pursuant to the provisions of 105 ILCS 5/34-215 (the “Act”), the Board is required to adopt a final one-year capital improvement plan no more than 45 days after adopting the annual budget.

(b) On August 28, 2025, the Board adopted a Resolution, which, among other things, adopted the Annual School Budget for Fiscal Year 2026 (the “FY2026 Budget”).

**Section 2. Initial Capital Improvement Plan.** In accordance with the provisions of the Act, on or before May 1, 2025, the Chief Executive Officer of the Board published or caused to be published a proposed one-year capital improvement plan (the “Initial Capital Improvement Plan”) consistent with the provisions of the Act.

**Section 3. Final Capital Improvement Plan.** Attached hereto as Exhibit A, which is incorporated and made a part of this Resolution, is a Final Capital Improvement Plan (the “Capital Improvement Plan”) which includes the necessary information required with respect to all capital projects for which funds have been appropriated in the FY2026 Budget. The Capital Improvement Plan has been presented to the Board for consideration.

**Section 4. Approval of Capital Improvement Plan.** The Capital Improvement Plan is hereby approved and adopted.

**Section 5. Effectiveness.** This Resolution is effective and in full force immediately upon its adoption.

## **NEED EXHIBIT A**

# #14

August 28, 2025

## RESOLUTION ADOPTING THE ANNUAL SCHOOL BUDGET FOR FISCAL YEAR 2026

**WHEREAS**, pursuant to Section 34-43 of The Illinois School Code (the “Code”), the Board of Education of the City of Chicago (the “Board”) is required to adopt an annual school budget for each fiscal year of the Board within the first 60 days of the fiscal year of the Board to which such budget relates; and

**WHEREAS**, the Board is directed by the provisions of Section 34-43 of the Code to balance its budget in each year within standards established by the Board and consistent with the provisions of Article 34 of the Code; and

**WHEREAS**, Section 34-43 of the Code authorizes the Board’s budget for any fiscal year to (i) provide for the accumulation of funds for educational purposes as the Board may direct for capital improvements or in order to achieve a balanced budget in a future year within the four-year period of the Board’s financial plan to begin in that budget year; and (ii) to provide for a reserve in the educational fund to ensure uninterrupted services in the event of unfavorable budget variances; and

**WHEREAS**, Section 34-45 of the Code directs that the budget shall include the organization units, purposes, and objects for which appropriations are made; the amount appropriated for each organization unit, purpose or object; and the fund from or to which each amount appropriated is to be paid or charged; and

**WHEREAS**, the District has provided most schools with budget allocations using a needs-based Budgeting model which allocates core administrative and instructional positions. Principals have discretion to use additional needs-based flexible funding, that is allocated based on enrollment and opportunity index; and

**WHEREAS**, the Board’s Debt Management Policy, Section III.I. (Board Report 13-0724-PO1), authorizes the Board to use its operating funds to establish a reserve balance accounted for within the Debt Service funds to be used for any governmental purpose approved by the Board and delegates authority to the Chief Financial Officer of the Board to authorize any transfer to or from Debt Service funds; and

**WHEREAS**, Members of the Board desire to declare their intent that the Board reimburse itself for the payment of all or a portion of capital expenditures as outlined in Resolution 24-0725-RS\_, Exhibit A and the website [www.cps.edu/capitalplan](http://www.cps.edu/capitalplan) with the proceeds of tax-exempt Bonds (the “Bonds”) when such proceeds are available, which declaration of intent is intended to comply with Section 1.150-2 of the U.S. Treasury Regulations; and

**WHEREAS**, the Board currently expects that the proceeds of the Bonds will be applied to so reimburse itself not later than 18 months after the later of (a) the date the original expenditure is paid, or (b) the date the Project is placed in service or abandoned, but in no event more than three years after the original expenditure is paid; and

**WHEREAS**, it is now appropriate for the Board to adopt its annual school budget for its Fiscal Year 2026 and related standards;

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

**Section 1. Findings.** It is found, declared and determined as follows.

(a) Pursuant to section 34-43 of the Code, the Board has previously established standards by which its budgets shall be balanced in each fiscal year, consistent with the requirements of the Code. These standards provide that each budget of the Board shall cover a fiscal year of the Board and shall be developed and adopted in accordance with the requirements of the Code, including, but not limited to,

Sections 34-42 through 34-51 thereof. These standards also provide that each budget shall be prepared in accordance with generally accepted accounting principles and shall be balanced such that, for each fund, the estimated sum of all revenues for the fiscal year from all sources and the amount of Fund Balance Available for appropriation in the fiscal year is greater than or equal to the estimated sum of all appropriations required to defray the amount of all expenditures and charges to be made or incurred during the fiscal year and the amount of all unpaid liabilities at the beginning of the fiscal year. The standards further provide that in determining the amount of the Fund Balance Available for appropriation in the Educational Fund, there shall be deducted (i) the amount, if any, which the Board directs to be accumulated to achieve a balanced budget in a future year within the four-year period of the financial plan to begin in the budget year or for capital improvements, and (ii) any reserve to ensure uninterrupted services in the event of unfavorable budget variances. The Board's goal is to have a balanced budget over the period of the four-year financial plan that is to be developed.

(b) The annual school budget for Fiscal Year 2026 was prepared in tentative form by the Board and was available for public inspection for at least fifteen days prior to adoption (to wit, since August 13, 2025 on the district's web site at [www.cps.edu/budget](http://www.cps.edu/budget)).

(c) On August 19, 2025, two public hearings were held concerning the adoption of the annual school budget for Fiscal Year 2026, notice of such hearings having been given by publication on August 13, 2025, in a newspaper of general circulation in the City of Chicago.

**Section 2. Budget Approval.** The Annual School Budget for Fiscal Year 2026, incorporating Exhibit A of this Resolution and the web site at <https://cps.edu/budget>, is adopted.

**Section 3. Transfers Between Appropriations.** The Office of Budget and Grants Management may approve transfers within any Board fund and within an object group and purpose in accordance with this Section. Except for matters approved by the Board as being within the discretion of the Office of Budget and Grants Management, transfers within a fund and between object groups and purposes must be recommended by the Office of Budget and Grants Management and approved by the Board by a vote of two-thirds of the members, provided that no appropriation shall be reduced below an amount sufficient to cover all obligations that will be incurred against the appropriation. The Chief Executive Officer shall define object groups and purposes that are subject to these requirements.

The Chief Financial Officer is hereby authorized to transfer and use Debt Service funds not otherwise restricted under bond documents for the purpose of operating and capital expenditures to support cash flow during the fiscal year. Transfers from the Debt Service funds for this purpose will be repaid from the next receipts of property tax revenues.

**Section 4. Capital Budgeting Process.** The Chief Executive Officer proposed a one-year Capital Improvement Plan (the "CIP") consistent with the annual budget and the requirements of Section 34-215 of the Code on August 28, 2025, for the Board's approval. Three public hearings were held to receive public comment on the proposed CIP. Such meetings were held virtually, two meetings on August 20, 2025 and one meeting on August 21, 2025.

The Board reasonably expects to reimburse itself for the payment of capital expenditures incurred and paid by the Board from its own funds with the proceeds of the tax-exempt Bonds upon the issuance thereof. These capital expenditures are outlined in Resolution 24-0725-RS, Exhibit A and the website [www.cps.edu/capitalplan](http://www.cps.edu/capitalplan).

**Section 5. Grants.** The Office of Budget and Grants Management shall be responsible for the structure and accountability of the school district's grants management process. The Office of Budget and Grants Management is designated as the managing fiscal agent for the Board for all grant money received from funding agencies.

The principal of a local school or unit head, serving as an agent of the Board, is responsible for the implementation and management of all school-based or unit-based grants from governmental and non-governmental agencies. The principal or unit head is responsible for implementing the program in a timely fashion, as approved by the funding agency, and for expending funds in accordance with the terms, budget, and liquidation requirements of the approved proposal.

**Section 6. Budget Allocations.** Any Policy that refers to the use of a quota formula to determine school budget allocations or other related requirements are hereby deemed to constitute reference to the needs based budgeting model referenced in this Resolution.

**Section 7. Personnel Policies.** The appropriations herein made for personnel services shall be regarded as maximum amounts to be expended from such appropriations. Such expenditures shall be limited to personnel only as needed, or as may be required by law, not to exceed the maximum that may be employed for any position by title. Notwithstanding any item in the budget, one person may be employed or more than one person may be employed, upon recommendation of the Budget Officer and the Chief Executive Officer, whether such title is printed in the singular or plural. The salary or wage rate fixed shall be regarded as the maximum salary or wage rate for the respective positions, provided that salaries or wage rates are subject to change by the Board during the fiscal year in accordance with collective bargaining agreements approved by the Board.

Initial appointments to any position, transfers among positions and resignations of Board personnel shall be made in accordance with, and subject to, current Board Policies and Rules, as may be amended, from time to time.

**Section 8. Settlement Agreements and Judgments.** No expenditure may be made from any fund or line item account herein for the purpose of executing settlement agreements, entering into consent orders or paying judgments except upon the approval of the Board; provided, however, that this section shall not apply to judgments, settlement agreements or consent orders involving an amount up to \$100,000 or to labor arbitrations. In those cases, the General Counsel is authorized to approve such documents and expend such funds without approval of the Board.

**Section 9. Fiscal Stability.** Pursuant to the Fund Balance and Budget Management Policy (Board Report 21-0127-PO2, as may be amended), in the event that the stabilization fund decreases below 15% of the operating and debt service budget, the Chief Financial Officer will prepare and present to the Board a plan to replenish the reserve. The Board must approve and adopt a plan to restore these balances to the target levels within a 12-month period. If the restoration of the reserve cannot occur within a 12-month period, the Chief Finance Officer or Budget Officer can request that the Board approve an extension of this deadline.

**Section 10. Severability.** To the extent that any prior resolution or policy of the Board (excluding Board Rules) is in conflict with the provisions of this Resolution, the provisions of this Resolution shall be controlling. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Resolution.

**Section 11. Effectiveness.** This Resolution is effective immediately upon its adoption.

## **NEED EXHIBIT A**

## #15

August 28, 2025

### RESOLUTION LEVYING PROPERTY TAXES AND AUTHORIZING AND DIRECTING THE FILING OF A CONTROLLER'S CERTIFICATE FOR THE FISCAL YEAR 2026 FOR SCHOOL AND CAPITAL IMPROVEMENT PURPOSES OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:

**Section 1. Findings.** The Board of Education of the City of Chicago does hereby find and declare as follows:

(a) Pursuant to Section 34-43 of the Illinois School Code (the "**Code**"), the Board is required to adopt an annual school budget (the "**Budget**") that is balanced for each fiscal year within the first 60 days of the fiscal year of the Board to which such Budget relates.

(b) The Board's Budget for such fiscal year sets forth appropriations and liabilities for the Board during said period.

(c) The Board requires to be levied, and it is necessary for the Board to levy, real estate taxes in the amount of \$4,003,414,879 (Four Billion, Three Million, Four Hundred Fourteen Thousand, Eight Hundred Seventy-Nine) for its 2026 Fiscal Year, as set forth in Section 2 of this Resolution.

**Section 2. Levy.** There are levied for the Board's Fiscal Year 2026, upon all taxable property in the City of Chicago, real estate taxes for the purpose of establishing and supporting free schools and defraying their expenses, for the following specific purposes:

(a) For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses

\$3,280,017,055

(b) For the purpose of paying tort judgments and settlements; paying costs of insurance, individual or joint self-insurance (including reserves thereon), including all operating and administrative costs and expenses directly associated therewith, claims services and risk management directly attributable to loss prevention and loss reduction, legal services directly attributable to the insurance, self-insurance or joint self-insurance program, and educational, inspectional and supervisory services directly relating to loss prevention and loss reduction; discharging obligations under Section 34-18.1 of the School Code, 105 ILCS 5/34-18.1; paying the cost of risk management programs; establishing reserves for executed losses for any liability or loss as provided in 745 ILCS 10/9-107; and protection against and reduction of liability or loss as described above under Federal or State statutory or common law, the Workers' Compensation Act, Workers' Occupational Diseases Act, and the Unemployment Insurance Act

\$86,792,467

(c) For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended



effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection

\$612,592,421

(d) For the purpose of providing a reliable source of revenue for capital improvement purposes pursuant to the provisions of 105 ILCS 5/34-53.5, including, without limitation, (i) the construction and equipping of new school buildings or additions to existing school buildings; (ii) the purchase of school grounds on which any new school buildings or additions to existing school buildings may be constructed or located; and (iii) the rehabilitation, renovation, and equipping of existing school buildings

\$24,012,936

Any reductions in extensions required by the Property Tax Extension Limitation Law shall be as directed by the Board as provided in the Controller's Certificate, including as it may be amended from time to time, as provided in Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, to be filed with the County Clerks of the Counties of Cook and DuPage.

All taxes levied by this Resolution are in addition to any taxes levied for any previous fiscal year or any Bonds of the Board.

**Section 3. Certificate.** It is certified that the Board requires the real estate taxes to be levied as provided in Section 2 of this Resolution upon all taxable property in the City of Chicago. The Controller is authorized and directed to file with the County Clerks of the Counties of Cook and DuPage a Controller's Certificate as required by Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, pertaining to the extension of real estate tax levies in calendar year 2026, substantially in the form as provided in Exhibit A which is attached hereto and made a part of this Resolution.

**Section 4. Amendment to Certificate.** The Controller's Certificate shall be amended as may be necessary in the opinion of the General Counsel to the Board to conform to subsequent changes in law or interpretation of the law.

**Section 5. Effectiveness.** This Resolution is effective and in full force immediately upon its adoption.

**EXHIBIT A**

**CERTIFICATE OF THE CONTROLLER OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO  
SETTING FORTH SCHOOL TAXES TO BE EXTENDED FOR COLLECTION IN CALENDAR YEAR  
2025**

To the County Clerks of Cook and  
DuPage Counties, Illinois:

On August 28, 2025, the Board adopted a Resolution levying real estate taxes for the Board’s 2026 Fiscal Year (the “2025-2026 Tax Levy Resolution”). Copies of the 2025-2026 Tax Levy Resolution, certified by the Secretary of the Board, are being filed with your office concurrently with this Certificate. (A copy of the 2025-2026 Tax Levy Resolution is attached to this Certificate.)

Pursuant to Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, as authorized and directed by the Board, I, James Patrick Alforque, Controller of the Board, certify and direct as follows:

1. You are directed to extend for collection, upon the value of all taxable property within the City of Chicago (the “City”), the boundaries of which are coterminous with the boundaries of the school district governed by the Board, as equalized or assessed by the Illinois Department of Revenue for tax year 2025, the following taxes:

(a) The following amounts of taxes levied by the 2024-2025 School Tax Levy Resolution for the Board’s 2025 Fiscal Year which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers’ Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$0

For the purpose of making an employer contribution to the Public School Teachers’ Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers’ Pension and Retirement Fund of Chicago as soon as possible after collection . . . . . \$0

(b) The following amounts of school taxes levied by the 2025-2026 Tax Levy Resolution for the Board’s 2026 Fiscal Year, which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$3,280,017,055

For the purpose of paying tort judgments and settlements; paying costs of insurance, individual or joint self-insurance (including reserves thereon), including all operating and administrative costs and expenses directly associated therewith, claims services and risk management directly attributable to loss prevention and loss reduction, legal services directly attributable to the insurance, self-insurance or joint self-insurance program, and educational, inspectional and supervisory services directly relating to loss prevention and loss reduction; discharging obligations under Section 34-18.1 of the School Code, 105 ILCS 5/34-18.1; paying the cost of risk management programs; establishing reserves for executed losses for any liability or loss as provided in 745 ILCS 10/9-107; and protection against and reduction of liability or loss as described above under Federal or State statutory or common law, the Workers' Compensation Act, Workers' Occupational Diseases Act, and the Unemployment Insurance Act . . . . . \$86,792,467

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection . . . . . \$612,592,421

For the purpose of providing a reliable source of revenue for capital improvement purposes pursuant to the provisions of 105 ILCS 5/34-53.5, including, without limitation, (i) the construction and equipping of new school buildings or additions to existing school buildings; (ii) the purchase of school grounds on which any new school buildings or additions to existing school buildings may be constructed or located; and (iii) the rehabilitation, renovation, and equipping of existing school buildings: . . . . . \$24,012,936

2. The aggregate amount of school real estate taxes which are to be extended for collection in calendar year 2026, as set forth in Section 1 of this Certificate, are as follows (but such amounts shall always be subject to the limiting provisions set forth below):

For Educational Purposes as described in Section 1 of this Certificate . . . . . \$3,280,017,055

For Liability Protection Purposes as described in Section 1 of this Certificate . . . .	\$86,792,467
For Teacher Pension Purposes described in Section 1 of this Certificate . . . . .	\$612,592,421
For Capital Improvement Purposes described in Section 1 of this Certificate . . . . .	\$24,012,936

3. In addition to the taxes described herein for Capital Improvement Purposes, the Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2026 for the purpose of providing revenue for the payment of debt service provided for in various Dedicated Capital Improvement Tax Bonds. You are directed to extend these taxes for collection in calendar year 2026, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

4. The Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2026 for the purpose of paying principal and interest on the Unlimited Tax General Obligation Bonds (Dedicated Revenue) Series 1998B-1, 1999A, 2005A, 2009E, 2009G, 2010C, 2010D, 2012A, 2012B, 2015C, 2015E, 2016A, 2016B, 2017A, 2017B, 2017C, 2017D, 2017G, 2017H, 2018A, 2018C, 2018D, 2019A, 2019B, 2021A, 2021B, 2022A, 2022B, and 2023A. You are directed to extend these taxes for collection in calendar year 2026, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

5. Any reduction in extensions required by the Property Tax Extension Limitation Law shall be taken solely from the extension for Educational Purposes, except as subsequently directed by the Controller.

Dated: August 28, 2025

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James Patrick Alforque  
CONTROLLER  
BOARD OF EDUCATION OF  
THE CITY OF CHICAGO

## #16

August 28, 2025

**RESOLUTION AUTHORIZING THE ISSUANCE OF EDUCATIONAL PURPOSES TAX ANTICIPATION WARRANTS AND NOTES OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO, ILLINOIS, IN A MAXIMUM PRINCIPAL AMOUNT NOT TO EXCEED \$1,250,000,000 OUTSTANDING.**

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

**WHEREAS**, the Board has authorized the 2025 tax levy for educational purposes in an amount not less than \$3,280,017,055 (the "**2025 Tax Levy**"), and such levy is anticipated to be filed in the manner provided by law with the County Clerk of the County of Cook, Illinois, and the County Clerk of the County of DuPage, Illinois; and

**WHEREAS**, pursuant to Section 34-23 of the School Code, the Board is authorized to issue tax anticipation warrants against and in anticipation of taxes levied for the payment of expenditures for educational purposes in an amount not to exceed 85% of the 2025 Tax Levy (the "**Maximum Issue Amount**"); and

**WHEREAS**, pursuant to Section 34-23.5 of the School Code and in lieu of issuing the tax anticipation warrants authorized by Section 34-23 of the School Code, the Board is authorized to issue notes, bonds, or other obligations (and in connection with that issuance, establish lines of credit with one or more banks) in anticipation of the receipt of the taxes levied for educational purposes; and

**WHEREAS**, no such warrants, notes, bonds, or other obligations have been issued in anticipation of the receipt of the 2025 Tax Levy for such purposes; and

**WHEREAS**, in anticipation of the collection of the 2025 Tax Levy, the Board wishes to authorize at this time the issuance of Tax Anticipation Obligations (as defined herein) pursuant to the terms of this Resolution in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time (i) from the date hereof to fifteen (15) days after the first installment due date for tax year 2025 (such period being, the "**First Installment Borrowing Period**") and (ii) from the first day following the First Installment Borrowing Period to December 31, 2026 (such period being, the "**Second Installment Borrowing Period**"), provided, the aggregate principal amount of all warrants, notes, or other obligations (including the Tax Anticipation Obligations issued pursuant to this Resolution) issued in anticipation of the collection of the 2025 Tax Levy will not exceed the Maximum Issue Amount at any time; and

**WHEREAS**, the Board has not established a working cash fund pursuant to Sections 34-30 through 34-36 of the School Code.

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

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

2. *Definitions.* For all purposes of this Resolution and in addition to the defined terms in the preambles to this Resolution, except as otherwise expressly provided or unless the context otherwise requires and in addition to the terms defined in the preambles hereto, the terms defined in this Section shall have the meanings set forth below, and shall include the plural as well as the singular.

"Designated Officials" shall mean the President of the Board, the Vice President of the Board, the Secretary of the Board, the Treasurer of the Board and the Chief Financial Officer.

"Lending Agreement" means one or more agreements by and between the Board and one or more banks pursuant to which the banks will agree to establish one or more Lines of Credit or Loans in connection with the issuance of Notes.

"Line of Credit" shall mean any line of credit authorized under this Resolution and established with a bank for the benefit of the Board in connection with the issuance of Notes.

"Loan" shall mean any borrowing or re-borrowing authorized under this Resolution and obtained from a bank for the benefit of the Board in connection with the issuance of Notes.

"Note Purchase Agreement" means one or more agreements between the Board and one or more financial institutions or investors pursuant to which such financial institutions or investors will agree to purchase any Notes or Warrants.

"Notes" shall mean the tax anticipation notes of the Board authorized to be issued under this Resolution in one or more series.

"Notice of Public Sale" shall mean the notice prepared in connection with the public sale of Tax Anticipation Obligations stating the character and amount of such Tax Anticipation Obligations, the maximum rate of interest thereon, the terms and conditions upon which bids will be received and the sale made of such Tax Anticipation Obligations, and such other information as shall be determined by the Chief Financial Officer or the Treasurer of the Board.

"Tax Anticipation Obligations" means the Warrants or the Notes, if Notes are issued in lieu of the Warrants.

"Tax Escrow Agreement" means the agreement by and among the Board, the trustee under each Trust Indenture and a bank, trust company or national banking association having trust powers and appointed by one of the Designated Officials to act as escrow agent under the Tax Escrow Agreement.

"Tax Receipts" means the tax revenue collected from the 2025 Tax Levy.

"Trust Indenture" means one or more agreements providing for the issuance of the Tax Anticipation Obligations and for their repayment from property tax revenues, by and between the Board and a bank, trust company or national banking association having trust powers and appointed by one of the Designated Officials to act as trustee under the Trust Indenture. As used in this Resolution, the term "Trust Indenture" includes any "Master Trust Indenture" and any "Supplemental Trust Indenture."

"Warrants" shall mean the tax anticipation warrants of the Board issued pursuant to Section 34-23 of the School Code and authorized to be issued under this Resolution.

3. *Findings.* It is found and determined that (A) the borrowing and re-borrowing from time to time of moneys in anticipation of the collection of the Tax Receipts is necessary so that sufficient moneys will be in the treasury of the School District at all times to meet the ordinary and necessary expenses of the School District for educational purposes; (B) authorizing the issuance of Warrants, the establishment of Lines of Credit or Loans and the issuance of the Notes will provide the needed access to funds to meet such ordinary and necessary expenses; and (C) no person holding an office of the Board, either by election or appointment, is in any manner interested, either directly or indirectly, in such person's own name or the name of any other person, association, trust or corporation, in the transactions contemplated by the Warrants or by the Notes and the Lines of Credit or Loans.

4. *Determination to Authorize Tax Anticipation Warrants.* The Board is hereby authorized to issue one or more series of Warrants in anticipation of the collection of the 2025 Tax Levy in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time during the First Installment Borrowing Period or during the Second Installment Borrowing Period, provided the aggregate principal amount of any such Warrants issued will not exceed the Maximum Issue Amount at any time. The Warrants are to be issued in accordance with the provisions of Section 34-23 of the School Code and the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350, as amended (the "**Local Government Debt Reform Act**"). The Board is hereby authorized, as shall be determined from time to time by the Chief Financial Officer or the Treasurer of the Board as hereafter provided, to enter into Note Purchase Agreements with one or more financial institutions or investors pursuant to which such financial institutions or investors will purchase Warrants issued pursuant to this Section 4.

5. *Determination to Authorize Lines of Credit, Loans, Note Purchase Agreements and Tax Anticipation Notes.* Pursuant to Section 34-23.5 of the School Code and in lieu of the issuance of the Warrants authorized by Section 4 hereof, the Board is hereby authorized, as shall be determined from time to time by the Chief Financial Officer or the Treasurer of the Board as hereafter provided, to (i) enter into Lending Agreements with one or more banks for the provision of Lines of Credit or Loans for the Board and to evidence borrowings and re-borrowings under such Lines of Credit or Loans by the issuance of one or more series of Notes, and (ii) enter into Note Purchase Agreements with one or more financial institutions or investors pursuant to which such financial institutions or investors will purchase one or more series of Notes. The Board is hereby authorized to issue such Notes in anticipation of the collection of the 2025 Tax Levy in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time during the First Installment Borrowing Period or during the Second Installment Borrowing Period, provided the aggregate principal amount of any such Notes issued will not exceed the Maximum Issue Amount at any time. Such Notes are to be issued in accordance with the provisions of Section 34-23.5 of the School Code and the Local Government Debt Reform Act.

6. *Authorization and Terms.* The Tax Anticipation Obligations are hereby authorized to be issued and, if Notes are issued in lieu of the issuance of Warrants, the Lines of Credit or Loans are hereby authorized to be established or obtained and the Note Purchase Agreements and Lending Agreements are authorized to be executed as provided herein, in either case to provide funds to defray the necessary expenses and liabilities of the School District incurred for educational purposes prior to the receipt of taxes levied for such purposes pursuant to the 2025 Tax Levy. The Tax Anticipation Obligations shall be drawn against and in anticipation of the collection of the 2025 Tax Levy. The Tax Anticipation Obligations shall be limited obligations of the Board payable solely from the Tax Receipts when collected.

The Tax Receipts are hereby irrevocably pledged and assigned as security for the payment of the Tax Anticipation Obligations and such Tax Receipts, when collected, shall be set apart and held for the payment of the Tax Anticipation Obligations with such priority of payment as shall be determined by the Chief Financial Officer or the Treasurer of the Board.

All moneys borrowed and re-borrowed pursuant to this Resolution shall be repaid exclusively from the Tax Receipts derived from the 2025 Tax Levy, and such payment shall be made, from time to time, as determined by any of the Designated Officials, with the final payment to be made within 60 days after the Tax Receipts have been distributed to or received by the escrow agent pursuant to the Tax Escrow Agreement. Any of the Designated Officials are hereby authorized to determine, at their discretion, to retire the borrowing by the making of partial payments or payment in full. The application of the Tax Receipts to the payment of the Tax Anticipation Obligations authorized hereunder shall be subject to the applicable provisions of the Lending Agreement, if any, the Note Purchase Agreement, if any, the Trust Indenture and the Tax Escrow Agreement, as any of such agreements or indentures may be supplemented or amended as hereinafter authorized.

The Tax Anticipation Obligations shall bear interest at a rate or rates, fixed or variable, as determined by any of the Designated Officials, not to exceed the maximum rate permitted under Section 2 of the Bond Authorization Act, 30 Illinois Compiled Statutes 305, from the date of their issuance until paid.

7. *Execution.* The Tax Anticipation Obligations shall be executed on behalf of the Board with the manual or duly authorized facsimile or electronic signatures of the President of the Board and the Secretary of the Board, all as such officers shall determine. In case any officer whose signature shall appear on the Tax Anticipation Obligations shall cease to be such officer before the delivery of such Tax Anticipation Obligations, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

8. *Tax Escrow Direction.* Each of the Designated Officials is hereby authorized, pursuant to authority contained in (A) Section 14 of the Local Government Debt Reform Act in the case of Warrants and (B) Section 20-90 of the Property Tax Code, 35 Illinois Compiled Statutes 200, in the case of Notes; to execute a written direction to the County Collectors of The Counties of Cook and DuPage, Illinois (the "**County Collectors**"), and to deposit the collections of Tax Receipts under the 2025 Tax Levy as and when extended for collection directly with such escrow agent designated pursuant to this Resolution in order to secure the payment of the principal of and interest on the Tax Anticipation Obligations. The Designated Officials are authorized to cause a certified copy of this Resolution to be filed with each of the County Collectors.

9. *Approval of Documents.* Each of the Designated Officials is authorized to enter into and to execute, and the Secretary of the Board is authorized to attest, a Master Trust Indenture for the Tax Anticipation Obligations and one or more Supplemental Trust Indentures for a series of Tax Anticipation Obligations, on behalf of the Board, in substantially the same forms as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code, but with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Each of the Designated Officials is authorized to enter into a Tax Escrow Agreement, on behalf of the Board, in substantially the same form as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code, but with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Each of the Designated Officials is authorized to enter into (i) one or more Note Purchase Agreements in substantially the same form as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code, or (ii) one or more Lending Agreements in substantially the same form as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code, in either case with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Any series of the Notes issued (i) to evidence borrowings and re-borrowings under a Lending Agreement and Line of Credit or Loan shall be issued pursuant to Trust Indentures in substantially the forms described above, (ii) to be sold pursuant to a Note Purchase Agreement shall be issued pursuant to Trust Indentures in substantially the forms described above, or (iii) to be sold pursuant to a Notice of Public Sale shall be issued pursuant to Trust Indentures in substantially the forms described above.

Each of the Designated Officials is authorized to enter into such supplements and amendments to, or amendments and restatements of, the documents authorized and approved under this Section 9 as



such Designated Official shall deem necessary to facilitate the issuance of the Notes upon terms that are not inconsistent with the terms and provisions of this Resolution.

If determined to be necessary by a Designated Official in connection with the initial sale, or subsequent reoffering of any Tax Anticipation Obligations, the preparation, use and distribution of a Preliminary Official Statement, Official Statement, Private Placement Memorandum or Limited Offering Memorandum relating to each issue of Tax Anticipation Obligations (the "**Disclosure Document**") in substantially the respective forms delivered in connection with previous issues of bonds, notes or other obligations pursuant to Section 34-23.5 of the School Code, is hereby authorized and approved. The Designated Officials are each hereby authorized to execute and deliver such Disclosure Document on behalf of the Board. The Disclosure Document herein authorized may contain a description of the terms and provisions of, and security for, such Tax Anticipation Obligations, the use of proceeds of such Tax Anticipation Obligations, financial information relating to the Board, and such other information as any Designated Officer determines to be advisable under the circumstances.

If determined to be necessary by a Designated Official in connection with the initial sale, or subsequent reoffering of any Tax Anticipation Obligations, to prepare, use and distribute a Notice of Public Sale relating to any issue of Tax Anticipation Obligations, the Designated Officials are each hereby authorized and directed to publish or otherwise distribute such Notice of Public Sale to potential bidders and to request and receive bids in response to such Notice of Public Sale, to award such Tax Anticipation Obligations to the bidder or bidders that provide the lowest net interest cost to the Board in connection with such Notice of Public Sale and to deliver such Tax Anticipation Obligations to such bidder or bidders upon payment by said bidder or bidders of the purchase price for such Tax Anticipation Obligations, together with the interest, if any, accruing from the date of such Tax Anticipation Obligations to the date of delivery.

10. *Application of Proceeds and Other Moneys.* Proceeds of sale of the Tax Anticipation Obligations are expected to be appropriated for the educational expenses of the Board and for the payment of costs of issuance of the Notes and related fees.

11. *Further Acts.* Each of the Designated Officials, officials or officers of the Board are hereby authorized to execute and deliver the documents approved by this Resolution, and such other documents and agreements and perform such other acts as may be necessary or desirable in connection with the Tax Anticipation Obligations, the Lending Agreements, the Trust Indentures, the Tax Escrow Agreement, any Disclosure Document, any Notice of Public Sale and the Note Purchase Agreements, including, but not limited to, provisions relating to increased costs and indemnification, and the exercise following the delivery date of the Tax Anticipation Obligations of any power or authority delegated to such official under this Resolution with respect to the Tax Anticipation Obligations and the Lending Agreements, but subject to any limitations on or restrictions of such power or authority as herein set forth. The General Counsel is authorized to select and engage attorneys and other professionals to provide services related to the transactions described in this Resolution. The General Counsel may make such selection of professionals based upon substantial demonstrated prior experience.

All actions of the officials or officers of the Board that are in conformity with the purposes and intent of this Resolution are hereby in all respects ratified, approved, and confirmed.

12. *Severability.* The provisions of this Resolution are hereby declared to be severable; and if any section, phrase, or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases, or provisions.

13. *Repealer and Effective Date.* All Resolutions or parts of resolution in conflict herewith are, to the extent of such conflict, hereby repealed. This Resolution is effective immediately upon its adoption.

# #17a

August 28, 2025

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

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

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

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
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**

<b>STUDENT</b>	<b>REPLACING</b>	<b>SCHOOL</b>
Leah Lossin	Vacancy	MANIERRE
Jeremy Feiwell	Vacancy	CARDENAS
Cussandra Gillespie	Vacancy	CARROLL
Tara Shelton	Vacancy	SOUTH LOOP
Elizabeth Rodriguez	Vacancy	DAWES
LaTanya Cunningham	Vacancy	CHICAGO AGRICULTURE HS
Katherine Cheng	Vacancy	ARMOUR
Lou Gagner	Vacancy	ESMOND
Pauline Yau	Vacancy	WARD J
Sonia Sanchez	Vacancy	SABIN
Sidney Reed	Vacancy	BURLEY
William Foley	Vacancy	MARINE LEADERSHIP
Annabelle Capilla	Vacancy	SKINNER NORTH
<b>TEACHER</b>	<b>REPLACING</b>	<b>SCHOOL</b>
Patricia Herrera	Falilat Boyd	FINKL
Shanta Holt	Vacancy	ROBINSON
<b>NON-TEACHER</b>	<b>REPLACING</b>	<b>SCHOOL</b>
Cariesha Singleton	Vacancy	ROBINSON
<b>ADVOCATE</b>	<b>REPLACING</b>	<b>SCHOOL</b>
Tracy Senica	Vacancy	JEFFERSON HS
<b>COMMUNITY</b>	<b>REPLACING</b>	<b>SCHOOL</b>
Russell Kroncke	Vacancy	SKINNER NORTH
<b>PARENT</b>	<b>REPLACING</b>	<b>SCHOOL</b>
Arina Jimenez	Vacancy	MARINE LEADERSHIP
Graciela Correa	Vacancy	MARINE LEADERSHIP

## #17b

August 28, 2025

### **RESOLUTION RE: APPOINTMENT OF NEW MEMBERS TO THE LOCAL SCHOOL COUNCIL ADVISORY BOARD TO FILL VACANCIES FOR THE CURRENT TERM OF OFFICE**

**WHEREAS**, Public Act 89-15 empowered and directed the Chicago Board of Education ("Board") to establish a local school council advisory board comprised of local school council members to serve in an advisory role to the Chicago Board of Education; and

**WHEREAS**, pursuant to Public Act 89-15, the Board established the Local School Council Advisory Board ("LSCAB") to serve in an advisory capacity to the Board on issues related to local school council elections, operations, powers and duties, and school improvement plans; as liaison between local school council members and senior staff and as advisor to the Board on other issues regarding the school district, as requested; and

**WHEREAS**, the Board established the LSCAB as a fifteen-member body to serve two year terms of office; and

**WHEREAS**, the Board fills LSCAB vacancies by appointment. The Office of Local School Council Relations has recommended the serving Local School Council members named below to fill the vacancies on the LSCAB:

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

1. The Local School Council member identified below is hereby appointed to the Local School Council Advisory Board to fill the current vacancies on the LSCAB for the remainder of the current term of office, ending June 30, 2027.
2. This Resolution shall be effective immediately upon adoption.

**EXHIBIT A**

**LSC Members Appointment to the LSCAB for the Current Team of Office**

**Newly Appointed Member**

<b>Name</b>	<b>School</b>	<b>Member Type</b>	<b>Region</b>
Archiette Shannon	W. Smith ES	Community	Southeast

**Replaced Appointed Member**

<b>Name</b>	<b>School</b>	<b>Member Type</b>	<b>Region</b>
Samantha Sostre	Scammon	Student	Northwest

# #17c

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

1. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

**20260000758**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26451 Brighton Park Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
300008 Community/Parent Involvement  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

2. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

**20260000764**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
115 General Education Fund  
54210 Pupil Transportation  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

3. **Transfer from Office for Students with Disabilities - Instructional Supports to Jacqueline B Vaughn Occupational High School**

**20260002096**

Rationale: For ESY materials

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
160011 Summer School  
000001 Special Education - Summer School ESY

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
114 Special Education Fund  
53405 Commodities - Supplies  
160011 Summer School  
000001 Special Education - Summer School ESY

Amount: \$1,000

4. **Transfer from Citywide Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts**

**20260004389**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

5. **Transfer from Citywide Student Support and Engagement to Leslie Lewis Elementary School**

**20260004397**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

24151 Leslie Lewis Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

6. **Transfer from Citywide Student Support and Engagement to James Russell Lowell Elementary School**

**20260004400**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

24251 James Russell Lowell Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

7. **Transfer from Citywide Student Support and Engagement to Mark Sheridan Math & Science Academy**

**20260004425**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

8. **Transfer from Citywide Student Support and Engagement to Ella Flagg Young Elementary School**

**20260004442**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

25921 Ella Flagg Young Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

9. **Transfer from Citywide Student Support and Engagement to John Fiske Elementary School**

**20260004448**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

23221 John Fiske Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

10. **Transfer from Citywide Student Support and Engagement to Agustin Lara Elementary Academy**

**20260004455**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

23791 Agustin Lara Elementary Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

11. **Transfer from Citywide Student Support and Engagement to Sor Juana Ines de la Cruz ES**

**20260004456**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

12. **Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School**

**20260004482**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

22851 Daniel J Corkery Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

13. **Transfer from Citywide Student Support and Engagement to Edgebrook Elementary School**

**20260004489**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

23071 Edgebrook Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

14. **Transfer from Citywide Student Support and Engagement to William P Gray Elementary School**

**20260004495**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

23401 William P Gray Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,000



15. **Transfer from Spencer Technology Academy to Education General - City Wide**

**20260004713**

Rationale: Reverse duplicate transfer

**Transfer From:**

25441 Spencer Technology Academy  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

16. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

**20260004891**

Rationale: Reverse duplicate transfer

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
212017 Other Govt Fnded Prjts-Guidnce  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

17. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

**20260004894**

Rationale: Reverse duplicate transfer

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

18. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

**20260005141**

Rationale: Reverse duplicate transfer

**Transfer From:**

32011 Albany Park Multicultural Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
211001 Attendance & Social Work  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

19. **Transfer from George W Curtis Elementary School to Education General - City Wide**

**20260005277**

Rationale: Reverse duplicate transfer

**Transfer From:**

23061 George W Curtis Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

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20. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

**20260005310**

Rationale: Reverse duplicate transfer

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

21. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

**20260005352**

Rationale: Reverse duplicate transfer

**Transfer From:**

23721 Charles R Henderson Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

22. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20260005371**

Rationale: Reverse duplicate transfer

**Transfer From:**

23771 Theodore Herzl Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

23. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

**20260005403**

Rationale: Reverse duplicate transfer

**Transfer From:**

22631 Edward E. Sadlowski Elementary School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

24. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

**20260005485**

Rationale: Reverse duplicate transfer

**Transfer From:**

22631 Edward E. Sadlowski Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,000

25. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

**20260005486**

Rationale: Reverse duplicate transfer

**Transfer From:**

22631 Edward E. Sadlowski Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,000

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

**20260006172**

Rationale: retreat planning

**Transfer From:**

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

**Transfer To:**

10415 Chief Operating Officer  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,000

27. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

**20260006208**

Rationale: ADDITIONAL Put back FOR LUNCH ROOM Furnish labor material and equipment necessary to prep floor and provide an additional 80 square feet of VCT where abated in Lunchroom 1 000 00

**Transfer From:**

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

**Transfer To:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,000

28. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20260007832**

Rationale: Personalized learning supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54560 Delivery Service  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,000

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

**20260007833**

Rationale: Conferences

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,000

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30. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

**20260007881**

Rationale: Professional development

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,000

31. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

**20260007888**

Rationale: Student supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,000

32. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

**20260007905**

Rationale: seminar fees

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,000

33. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

**20260002196**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,020

34. **Transfer from Spencer Technology Academy to Education General - City Wide**

**20260004718**

Rationale: Reverse duplicate transfer

**Transfer From:**

25441 Spencer Technology Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**35. Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

**2026000768**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 57405 Medicare  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,022

**36. Transfer from Citywide Student Support and Engagement to James Shields Elementary School**

**20260004426**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

25361 James Shields Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,024

**37. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

**20260008112**

Rationale: Broken window above door 1 needs to be replaced

**Transfer From:**

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

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,025

**38. Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School**

**20260000727**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,036

**39. Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School**

**20260000805**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430327 Title I - District Initiatives

**Transfer To:**

45231 Air Force Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430327 Title I - District Initiatives

Amount: \$1,050

40. **Transfer from Counseling and Postsecondary Advising - City Wide to Alcott College Preparatory High School**

**2026000806**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

70241 Alcott College Preparatory High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

41. **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School**

**2026000807**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46621 Austin College and Career Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

42. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School**

**2026000809**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46041 William J Bogan High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

43. **Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School**

**2026000810**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46491 Bowen High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

44. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School**

**2026000811**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

45. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS**

**20260000813**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46381 George Washington Carver Military Academy HS  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

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

**20260000815**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

70070 Chicago Military Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

47. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School**

**20260000816**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

48. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

**20260000818**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

49. **Transfer from Counseling and Postsecondary Advising - City Wide to Collins STEAM High School**

**20260000819**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

49131 Collins STEAM High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

50. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School**

**2026000820**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46391 George H Corliss High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

51. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS**

**2026000821**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

52. **Transfer from Counseling and Postsecondary Advising - City Wide to Frederick A Douglass Academy High School**

**2026000823**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

41061 Frederick A Douglass Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

53. **Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School**

**2026000824**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

54. **Transfer from Counseling and Postsecondary Advising - City Wide to Englewood STEM HS**

**2026000826**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46691 Englewood STEM HS  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050



55. **Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School**

**2026000827**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

53091 David G Farragut Career Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

56. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School**

**2026000828**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46111 Christian Fenger Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

57. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy**

**2026000829**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

58. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School**

**2026000830**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46141 Gage Park High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

59. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School**

**2026000833**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

51021 John M Harlan Community Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

60. **Transfer from Counseling and Postsecondary Advising - City Wide to Emil G Hirsch Metropolitan High School**

**2026000834**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

61. **Transfer from Counseling and Postsecondary Advising - City Wide to Infinity Math Science and Technology High School**

**2026000837**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

55151 Infinity Math Science and Technology High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

62. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School**

**2026000839**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46401 Percy L Julian High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

63. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School**

**2026000840**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46191 Kelvyn Park High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

64. **Transfer from Counseling and Postsecondary Advising - City Wide to Manley Career Academy High School**

**2026000846**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

53111 Manley Career Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

65. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames**

**2026000847**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

41111 Marine Leadership Academy at Ames  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

66. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School**

**2026000848**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

47041 John Marshall Metropolitan High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

67. **Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Arts High School**

**2026000878**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

55181 Multicultural Arts High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

68. **Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School**

**2026000881**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46261 Wendell Phillips Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

69. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School**

**2026000882**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46471 Al Raby High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

70. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School**

**2026000884**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

71. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

**2026000886**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46271 Theodore Roosevelt High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

72. **Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice**

**2026000890**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

55171 Greater Lawndale High School For Social Justice  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

73. **Transfer from Counseling and Postsecondary Advising - City Wide to Spry Community Links High School**

**2026000893**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46461 Spry Community Links High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

74. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

**2026000894**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

75. **Transfer from Counseling and Postsecondary Advising - City Wide to Roger C Sullivan High School**

**20260000895**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46301 Roger C Sullivan High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

76. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS**

**20260000896**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

77. **Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School**

**20260000897**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

26861 Uplift Community High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

78. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

**20260000900**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

51071 Wells Community Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

79. **Transfer from Counseling and Postsecondary Advising - City Wide to Daniel Hale Williams Prep School of Medicine**

**20260000902**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

80. **Transfer from Counseling and Postsecondary Advising - City Wide to World Language Academy High School**

**2026000903**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

52011 World Language Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,050

81. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

**2026000905**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

**Transfer To:**

26921 Disney II Magnet School  
358 Title IV  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

Amount: \$1,050

82. **Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women**

**2026000913**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

**Transfer To:**

49051 Simpson Academy HS for Young Women  
358 Title IV  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

Amount: \$1,050

83. **Transfer from Counseling and Postsecondary Advising - City Wide to CPS Virtual Academy**

**2026000914**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

**Transfer To:**

26931 CPS Virtual Academy  
358 Title IV  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

Amount: \$1,050

84. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

**20260005101**

Rationale: Reverse duplicate transfer

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
300008 Community/Parent Involvement  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,050

85. **Transfer from Brighton Park Elementary School to Education General - City Wide**

**20260004990**

Rationale: Reverse duplicate transfer

**Transfer From:**

26451 Brighton Park Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,075

86. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

**20260006131**

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

**Transfer From:**

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

**Transfer To:**

69304 Bethesda Lutheran School  
358 Title IV  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic Inst (Lutheran)  
440057 Title Iv Part A - Nonpublic

Amount: \$1,076

87. **Transfer from Park Manor Elementary School to Education General - City Wide**

**20260005672**

Rationale: Reverse duplicate transfer

**Transfer From:**

24841 Park Manor Elementary School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,082

88. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

**20260005679**

Rationale: Reverse duplicate transfer

**Transfer From:**

24951 Marcus Mozhiah Garvey Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,088

89. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

**20260000780**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
221234 Professional Develop/Curriculum Develop  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,100

90. **Transfer from Accounts Payable to Finance**

**20260005809**

Rationale: professional membership

**Transfer From:**

12430 Accounts Payable  
 115 General Education Fund  
 51330 Benefits Pointer  
  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11810 Finance  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 252503 Administration/Finance  
 000000 Default Value

Amount: \$1,100

91. **Transfer from Washington Irving Elementary School to Education General - City Wide**

**20260005675**

Rationale: Reverse duplicate transfer

**Transfer From:**

24881 Washington Irving Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,118

92. **Transfer from Grant Funded Programs Office - City Wide to Mesivta of Chicago**

**20260006030**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69493 Mesivta of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,120

93. **Transfer from Citywide Student Support and Engagement to Joseph Jungman STEM Magnet Elementary School**

**20260004392**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

23961 Joseph Jungman STEM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,125

94. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

**20260005413**

Rationale: Reverse duplicate transfer

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,136



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

**20260007775**

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

**Transfer From:**

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

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,138

96. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

**20260006384**

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

**Transfer From:**

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

**Transfer To:**

69069 Our Lady Of Tepeyac  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,141

97. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

**20260004757**

Rationale: Reverse duplicate transfer

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,142

98. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

**20260004856**

Rationale: Reverse duplicate transfer

**Transfer From:**

25711 James Wadsworth Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,146

99. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

**20260005170**

Rationale: Reverse duplicate transfer

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,151

100. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

**20260004311**

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

**Transfer From:**

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

**Transfer To:**

69357 Brother Rice High School B  
358 Title IV  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
440057 Title Iv Part A - Nonpublic

Amount: \$1,156

101. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

**20260002207**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23011 John B Drake Elementary School  
115 General Education Fund  
57405 Medicare  
211012 Social And Emotional Learning Supports  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,173

102. **Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy**

**20260000735**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
115 General Education Fund  
57405 Medicare  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,175

103. **Transfer from Options Network to Options Network**

**20260004500**

Rationale: Excel PBL TLE Training Participant Travel

**Transfer From:**

02551 Options Network  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02551 Options Network  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$1,184

104. **Transfer from George Manierre Elementary School to Education General - City Wide**

**20260005612**

Rationale: Reverse duplicate transfer

**Transfer From:**

24311 George Manierre Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
211001 Attendance & Social Work  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,185

105. **Transfer from George W Tilton Elementary School to Education General - City Wide**

**20260004844**

Rationale: Reverse duplicate transfer

**Transfer From:**

25621 George W Tilton Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,188

106. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School**

**20260001061**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442334 Title Iv - 21st Century Comm Learning Centers B5

**Transfer To:**

24171 Arthur A Libby Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,189

107. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

**20260004873**

Rationale: Reverse duplicate transfer

**Transfer From:**

25951 Richard J Daley Elementary Academy  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,191

108. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

**20260006671**

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

**Transfer From:**

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

**Transfer To:**

69120 St Helen School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,197

109. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

**20260000753**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26451 Brighton Park Elementary School  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
300008 Community/Parent Involvement  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,200

110. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

**20260001190**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

46691 Englewood STEM HS  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,200

111. **Transfer from Citywide Student Support and Engagement to Jackie Robinson Elementary School**

**20260004422**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

26061 Jackie Robinson Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,200

112. **Transfer from Citywide Student Support and Engagement to Medgar Evers Elementary School**

**20260004491**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

26591 Medgar Evers Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,200

113. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

**20260006677**

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

**Transfer From:**

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

**Transfer To:**

69210 St Nicholas Cathedral School  
358 Title IV  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
440057 Title Iv Part A - Nonpublic

Amount: \$1,200

114. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

**20260004963**

Rationale: Reverse duplicate transfer

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
223013 Assessments/Standards  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,235

115. **Transfer from Brighton Park Elementary School to Education General - City Wide**

**20260004989**

Rationale: Reverse duplicate transfer

**Transfer From:**

26451 Brighton Park Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433215 School And District Improvement Grant (Title 1003a)  
 Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,242

116. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim**

**20260007776**

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

**Transfer From:**

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

**Transfer To:**

69634 Yeshiva Gedola of the Midwest Eitz Chaim  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,260

117. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20260006277**

Rationale: POOL CHEMICAL FEEDER REPAIRS Both pool chemical feeders for chlorine and acid have been malfunctioning They both need service from Aqua Pure and calibration ZC cannot make repairs in house at this time and needs a technician from Aqua Pur

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,269

118. **Transfer from James Otis Elementary School to Education General - City Wide**

**20260005660**

Rationale: Reverse duplicate transfer

**Transfer From:**

24791 James Otis Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433215 School And District Improvement Grant (Title 1003a)  
 Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,270

119. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

**20260004874**

Rationale: Reverse duplicate transfer

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 223013 Assessments/Standards  
 433215 School And District Improvement Grant (Title 1003a)  
 Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,295

120. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

**2026000774**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
290069 Homeless Education Program - Non-Instructional  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,300

121. **Transfer from Office for Students with Disabilities - Operations and Analytics to Real Estate**

**2026001233**

Rationale: Parking for staff visitors attending mtgs at LOOP office for the Office for Student with Disabilities

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
114 Special Education Fund  
54125 Services - Professional/Administrative  
127725 Special Education Instruction K-12  
000000 Default Value

**Transfer To:**

11910 Real Estate  
114 Special Education Fund  
57705 Services - Space Rental  
254009 Central Office Operations  
000000 Default Value

Amount: \$1,300

122. **Transfer from Citywide Student Support and Engagement to Mariano Azuela Elementary School**

**2026004468**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

22921 Mariano Azuela Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,300

123. **Transfer from Citywide Student Support and Engagement to Amelia Earhart Options for Knowledge ES**

**2026004488**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,300

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

**2026007861**

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300

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

**20260007863**

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300

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

**20260007864**

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300

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

**20260007869**

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300

128. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn**

**20260007871**

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

**Transfer From:**

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

**Transfer To:**

65018 Pathways in Education- Ashburn  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
212013 Counseling & Guidance Services  
000901 Other Gen Ed Funded Programs

Amount: \$1,300

129. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale**

**20260007873**

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

**Transfer From:**

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

**Transfer To:**

65016 Pathways in Education- Avondale  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
212013 Counseling & Guidance Services  
000901 Other Gen Ed Funded Programs

Amount: \$1,300

130. **Transfer from Counseling and Postsecondary Advising - City Wide to Instituto Justice and Leadership Academy Charter HS**

**20260007877**

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

**Transfer From:**

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

**Transfer To:**

63132 Instituto Justice and Leadership Academy Charter HS  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
212013 Counseling & Guidance Services  
000901 Other Gen Ed Funded Programs

Amount: \$1,300

131. **Transfer from Instituto Justice and Leadership Academy Charter HS to Instituto - Justice Lozano**

**20260008995**

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

**Transfer From:**

63132 Instituto Justice and Leadership Academy Charter HS  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
212013 Counseling & Guidance Services  
000901 Other Gen Ed Funded Programs

**Transfer To:**

66921 Instituto - Justice Lozano  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
212013 Counseling & Guidance Services  
000901 Other Gen Ed Funded Programs

Amount: \$1,300

132. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

**20260006034**

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

**Transfer From:**

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

**Transfer To:**

69086 Lydia Home Association  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430531 Neglected Programs

Amount: \$1,316

133. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

**20260006397**

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

**Transfer From:**

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

**Transfer To:**

69086 Lydia Home Association  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
125008 Title I - Neglected & Delinquent Programs  
430531 Neglected Programs

Amount: \$1,316

134. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

**20260005597**

Rationale: Reverse duplicate transfer

**Transfer From:**

30031 Walter S Christopher Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,320



135. **Transfer from Avalon Park Elementary School to Advanced Learning and Specialty Programs**

**20260007822**

Rationale: Returning funds

**Transfer From:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 Community Relations  
 321850  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,320

136. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

**20260004732**

Rationale: Reverse duplicate transfer

**Transfer From:**

25541 William K New Sullivan Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 223013 Assessments/Standards  
 433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,322

137. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

**20260001103**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

26281 Henry O Tanner Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,324

138. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

**20260004939**

Rationale: Reverse duplicate transfer

**Transfer From:**

26141 John Foster Dulles Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,324

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

**20260008856**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 430314 Title I - District Initiatives

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,330

140. **Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA**

**20260006121**

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

**Transfer From:**

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

**Transfer To:**

69324 Prigrim Lutheran SchoolA  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
221022 Federal - Nonpublic Inst (Lutheran)  
494100 Title lia - Other Private Supplementary Servc.

Amount: \$1,341

141. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

**20260005325**

Rationale: Reverse duplicate transfer

**Transfer From:**

23421 Ariel Elementary Community Academy  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,349

142. **Transfer from Citywide Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language**

**20260004475**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,350

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

**20260005999**

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

**Transfer From:**

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

**Transfer To:**

69367 DePaul College Prep  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
370007 Nonpublic Homeschool/Other  
494100 Title lia - Other Private Supplementary Servc.

Amount: \$1,350

144. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

**20260006394**

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

**Transfer From:**

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

**Transfer To:**

69343 Akiba Jewish Day School  
358 Title IV  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
440057 Title Iv Part A - Nonpublic

Amount: \$1,350

145. **Transfer from Options Network to Options Network**

**20260002153**

Rationale: Transferring funds to purchase a subscription for the network newsletter

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,360

146. **Transfer from George Leland Elementary School to Education General - City Wide**

**20260004986**

Rationale: Reverse duplicate transfer

**Transfer From:**

26391 George Leland Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,361

147. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20260005832**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,365

148. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

**20260008851**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 430314 Title I - District Initiatives

**Transfer To:**

69593 Cheder Lubavitch  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370003 Nonpublic Fine Arts  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,373

149. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

**20260000783**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 251470 School Climate Team  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,381

150. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

**20260001027**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442333 Title Iv - 21st Century Comm Learning Centers A5

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$1,399

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

**20260006109**

Rationale: Supply and subfloor and VCT floor tiles in copier room outside vault

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,400

152. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

**20260006128**

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

**Transfer From:**

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

**Transfer To:**

69245 St Philip Neri School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,400

153. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

**20260005639**

Rationale: Reverse duplicate transfer

**Transfer From:**

24641 Henry H Nash Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433215 School And District Improvement Grant (Title 1003a)  
 Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,400

154. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20260004964**

Rationale: Reverse duplicate transfer

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433199 School And District Improvement Grant (Title 100a)  
 Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,415

155. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

**20260004727**

Rationale: Reverse duplicate transfer

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,418

156. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

**20260006378**

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

**Transfer From:**

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

**Transfer To:**

69065 St Cajetan School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$1,419

157. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

**20260005064**

Rationale: Reverse duplicate transfer

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,420

158. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter Payton College Preparatory High School**

**20260005759**

Rationale: Startalk program funding

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
500372 Startalk-Cps 2025 Chinese Immersion Program

**Transfer To:**

70020 Walter Payton College Preparatory High School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500372 Startalk-Cps 2025 Chinese Immersion Program

Amount: \$1,440

159. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

**20260004307**

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

**Transfer From:**

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

**Transfer To:**

69313 Grace Lutheran School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
221022 Federal - Nonpublic Inst (Lutheran)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,443

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

**20260009096**

Rationale: Remove 3 feet of asbestos pipe insulation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$1,450

161. **Transfer from Paul Revere Elementary School to Education General - City Wide**

**20260005175**

Rationale: Reverse duplicate transfer

**Transfer From:**

25121 Paul Revere Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,455

162. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

**20260005634**

Rationale: Reverse duplicate transfer

**Transfer From:**

24551 Bernhard Moos Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,491

163. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

**20260004958**

Rationale: Reverse duplicate transfer

**Transfer From:**

26251 Irvin C Mollison Elementary School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,491

164. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

**20260000778**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
211012 Social And Emotional Learning Supports  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

165. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

**20260001009**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

22161 Perkins Bass Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,500

166. **Transfer from Office of Sustainable Community Schools to Alex Haley Elementary Academy**

**20260001013**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442333 Title Iv - 21st Century Comm Learning Centers A5

**Transfer To:**

22301 Alex Haley Elementary Academy  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$1,500

167. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy**

**20260001017**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442320 21st Century Community Learning Centers Cohort  
Project A1

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442320 21st Century Community Learning Centers Cohort  
Project A1

Amount: \$1,500

168. **Transfer from Office of Sustainable Community Schools to Irene C. Hernandez Middle School for the Advancement of Science**

**20260001019**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

22441 Irene C. Hernandez Middle School for the  
Advancement of Science  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$1,500

169. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

**20260001023**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442333 Title Iv - 21st Century Comm Learning Centers A5

**Transfer To:**

22641 Ira F Aldridge Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$1,500

170. **Transfer from Office of Sustainable Community Schools to Henry Clay Elementary School**

**20260001028**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

22731 Henry Clay Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,500

171. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

**20260001030**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$1,500

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

**20260001039**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442334 Title Iv - 21st Century Comm Learning Centers B5

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,500

173. **Transfer from Office of Sustainable Community Schools to Charles W Earle Elementary School**

**20260001045**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

23031 Charles W Earle Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,500

174. **Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School**

**20260001049**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

23081 Richard Edwards Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$1,500



175. **Transfer from Office of Sustainable Community Schools to Esmond Elementary School**

**20260001055**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442333 Title Iv - 21st Century Comm Learning Centers A5

**Transfer To:**

23131 Esmond Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$1,500

176. **Transfer from Office of Sustainable Community Schools to Joshua D Kershaw Elementary School**

**20260001057**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,500

177. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School**

**20260001059**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442334 Title Iv - 21st Century Comm Learning Centers B5

**Transfer To:**

24171 Arthur A Libby Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,500

178. **Transfer from Office of Sustainable Community Schools to Michael Faraday Elementary School**

**20260001063**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

24371 Michael Faraday Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,500

179. **Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School**

**20260001065**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442335 Title Iv - 21st Century Comm Learning Centers C5

**Transfer To:**

24381 Roswell B Mason Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$1,500

180. **Transfer from Office of Sustainable Community Schools to Louis Pasteur Elementary School**

**20260001067**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

24851 Louis Pasteur Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,500

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

**20260001069**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

24921 Harold Washington Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,500

182. **Transfer from Office of Sustainable Community Schools to George M Pullman Elementary School**

**20260001071**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

25041 George M Pullman Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,500

183. **Transfer from Office of Sustainable Community Schools to Paul Revere Elementary School**

**20260001077**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442321 Title Iv 21st Century Community Learning Centers Cohort B1

**Transfer To:**

25121 Paul Revere Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$1,500

184. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

**20260001079**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442334 Title Iv - 21st Century Comm Learning Centers B5

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,500

185. **Transfer from Office of Sustainable Community Schools to George W Tilton Elementary School**

**20260001086**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

25621 George W Tilton Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,500

186. **Transfer from Office of Sustainable Community Schools to Mildred I Lavizzo Elementary School**

**20260001088**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442320 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$1,500

187. **Transfer from Office of Sustainable Community Schools to Daniel Webster Elementary School**

**20260001090**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442321 Title Iv 21st Century Community Learning Centers Cohort B1

**Transfer To:**

25791 Daniel Webster Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$1,500

188. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

**20260001092**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,500

189. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

**20260001096**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

26281 Henry O Tanner Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,500

190. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

**20260001101**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

26281 Henry O Tanner Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
253831 Bus Svc-Field Trips-Reg  
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,500

191. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

**20260001104**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,500

192. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

**20260001112**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

26351 Genevieve Melody Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,500

193. **Transfer from Office of Sustainable Community Schools to George Leland Elementary School**

**20260001114**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442321 Title Iv 21st Century Community Learning Centers Cohort B1

**Transfer To:**

26391 George Leland Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$1,500

194. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**

**20260001116**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442335 Title Iv - 21st Century Comm Learning Centers C5

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$1,500

195. **Transfer from Office of Sustainable Community Schools to Jensen Elementary Scholastic Academy**

**20260001124**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,500

196. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

**20260001126**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442320 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$1,500

197. **Transfer from Office of Sustainable Community Schools to Charles Sumner Math & Science Community Acad ES**

**20260001134**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442335 Title Iv - 21st Century Comm Learning Centers C5

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$1,500

198. **Transfer from Office of Sustainable Community Schools to John F Kennedy High School**

**20260001136**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

46201 John F Kennedy High School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$1,500

199. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

**20260001144**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442333 Title Iv - 21st Century Comm Learning Centers A5

**Transfer To:**

46251 Morgan Park High School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$1,500

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

**20260001148**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

46341 Gurdon S Hubbard High School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,500

201. **Transfer from Office of Sustainable Community Schools to George H Corliss High School**

**20260001160**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

46391 George H Corliss High School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,500

202. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

**20260001162**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442320 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

46401 Percy L Julian High School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$1,500

203. **Transfer from Office of Sustainable Community Schools to Al Raby High School**

**20260001168**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442321 Title Iv 21st Century Community Learning Centers Cohort B1

**Transfer To:**

46471 Al Raby High School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$1,500

204. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

**20260001172**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,500

205. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

**20260001176**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442334 Title Iv - 21st Century Comm Learning Centers B5

**Transfer To:**

46631 South Shore Intl College Prep High School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,500

206. **Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS**

**20260001186**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442335 Title Iv - 21st Century Comm Learning Centers C5

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
254605 School Safety Services  
442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$1,500

207. **Transfer from Office of Sustainable Community Schools to John Marshall Metropolitan High School**

**20260001192**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

47041 John Marshall Metropolitan High School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,500

208. **Transfer from Office of Sustainable Community Schools to Manley Career Academy High School**

**20260001194**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

53111 Manley Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,500

209. **Transfer from Office of Sustainable Community Schools to Carroll-Rosenwald Specialty Elementary School**

**20260001197**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$1,500

210. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School**

**20260001199**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

22621 George Washington Carver Primary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,500

211. **Transfer from Office of Sustainable Community Schools to Willa Cather Elementary School**

**20260001201**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

26021 Willa Cather Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,500

212. **Transfer from Office of Sustainable Community Schools to William J Bogan High School**

**20260001205**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

46041 William J Bogan High School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,500

213. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

**20260001207**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,500

214. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

**20260004340**

Rationale: FY25 21CCLC Allocation Summer

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442320 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

46401 Percy L Julian High School  
324 Miscellaneous Federal, State & Local Grants  
52140 Career Service Salaries - Other  
119035 Other Instruction Purposes - Miscellaneous  
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$1,500



215. **Transfer from Citywide Student Support and Engagement to John Hay Elementary Community Academy**

**20260004384**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

31111 John Hay Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

216. **Transfer from Citywide Student Support and Engagement to Josephine C Locke Elementary School**

**20260004399**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

24231 Josephine C Locke Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

217. **Transfer from Citywide Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

**20260004418**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

218. **Transfer from Citywide Student Support and Engagement to William H Seward Communication Arts Academy ES**

**20260004424**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

219. **Transfer from Citywide Student Support and Engagement to James N Thorp Elementary School**

**20260004438**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

25601 James N Thorp Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

220. **Transfer from Citywide Student Support and Engagement to Roald Amundsen High School**

**20260004464**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

46031 Roald Amundsen High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

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

**20260004474**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

222. **Transfer from Citywide Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

**20260004483**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

223. **Transfer from Little Village Elementary School to Education General - City Wide**

**20260005471**

Rationale: Reverse duplicate transfer

**Transfer From:**

22521 Little Village Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,500

224. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

**20260005702**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
115 General Education Fund  
54210 Pupil Transportation  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

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

**20260006117**

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

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228952 Federal - Nonpublic Inst (Christian)  
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,500

226. **Transfer from Board of Trustees to Information & Technology Services**

**20260006329**

Rationale: Transfer for cell phone SCTASK2379276

**Transfer From:**

10110 Board of Trustees  
115 General Education Fund  
54125 Services - Professional/Administrative  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$1,500

227. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

**20260007239**

Rationale: Summer STARNET programming

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
465033 Preschool Discretionary (Starnet)

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
220 Federal Special Education IDEA Programs  
54210 Pupil Transportation  
221234 Professional Develop/Curriculum Develop  
460532 Preschool Discretionary (Starnet)

Amount: \$1,500

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

**20260007858**

Rationale: To open school buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,500

229. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park**

**20260007874**

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

**Transfer From:**

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

**Transfer To:**

66801 Pathways in Education- Brighton Park  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
212013 Counseling & Guidance Services  
000901 Other Gen Ed Funded Programs

Amount: \$1,500

230. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

**20260007892**

Rationale: To open buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,500

231. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

**20260007916**

Rationale: OSD Budget transfer to cover new purchase from Acct 54210 to Acct 54125

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 220 Federal Special Education IDEA Programs  
 54210 Pupil Transportation  
 221234 Professional Develop/Curriculum Develop  
 460532 Preschool Discretionary (Starnet)

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 460532 Preschool Discretionary (Starnet)

Amount: \$1,500

232. **Transfer from Network 5 to Network 5**

**20260008708**

Rationale: Transferring 1500 to cover misc equipment for SY26

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,500

233. **Transfer from Network 17 to Network 17**

**20260008732**

Rationale: Travel Expenses for Network Meeting

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,500

234. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

**20260005508**

Rationale: Reverse duplicate transfer

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,510

235. **Transfer from George Manierre Elementary School to Education General - City Wide**

**20260005613**

Rationale: Reverse duplicate transfer

**Transfer From:**

24311 George Manierre Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,514

236. **Transfer from Orr Academy High School to Education General - City Wide**

**20260005025**

Rationale: Reverse duplicate transfer

**Transfer From:**

28151 Orr Academy High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,523

237. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

**20260002204**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23011 John B Drake Elementary School  
115 General Education Fund  
57405 Medicare  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,532

238. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

**20260000752**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26451 Brighton Park Elementary School  
115 General Education Fund  
57415 FICA  
211012 Social And Emotional Learning Supports  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,562

239. **Transfer from Little Village Elementary School to Education General - City Wide**

**20260005473**

Rationale: Reverse duplicate transfer

**Transfer From:**

22521 Little Village Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,563

240. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

**20260005218**

Rationale: Reverse duplicate transfer

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,563

241. **Transfer from Marquette Elementary School to Education General - City Wide**

**20260005617**

Rationale: Reverse duplicate transfer

**Transfer From:**

24341 Marquette Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
211001 Attendance & Social Work  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,575

242. **Transfer from James N Thorp Elementary School to Education General - City Wide**

**20260005123**

Rationale: Reverse duplicate transfer

**Transfer From:**

25601 James N Thorp Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,578

243. **Transfer from Family & Community Engagement Office to Facility Opers & Maint - City Wide**

**20260009199**

Rationale: custodial OT for B2S

**Transfer From:**

14060 Family & Community Engagement Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
221229 Back To School Campaign  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,600

244. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

**20260005638**

Rationale: Reverse duplicate transfer

**Transfer From:**

24641 Henry H Nash Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,601

245. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

**20260002175**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 57415 FICA  
 211001 Attendance & Social Work  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,608

246. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

**20260000756**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,620

247. **Transfer from John Barry Elementary School to Education General - City Wide**

**20260005416**

Rationale: Reverse duplicate transfer

**Transfer From:**

22141 John Barry Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,625

248. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

**20260005306**

Rationale: Reverse duplicate transfer

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,625

249. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

**20260004955**

Rationale: Reverse duplicate transfer

**Transfer From:**

26251 Irvin C Mollison Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,649

250. **Transfer from Computer Science to Computer Science**

**20260006661**

Rationale: To open bucket

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221117 Computer Education  
210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
210080 Iga Computer Science For All Fy25

Amount: \$1,671

251. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

**20260005000**

Rationale: Reverse duplicate transfer

**Transfer From:**

26541 Carter G Woodson South Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,671

252. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

**20260005058**

Rationale: Reverse duplicate transfer

**Transfer From:**

30031 Walter S Christopher Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
211001 Attendance & Social Work  
433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,677

253. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20260004285**

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

**Transfer From:**

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

**Transfer To:**

69063 Mercy Home for Boys  
334 NCLB Title 1 - Neglected & Delinquent  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
125008 Title I - Neglected & Delinquent Programs  
430531 Neglected Programs

Amount: \$1,679

254. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

**20260008810**

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

**Transfer From:**

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

**Transfer To:**

69296 Visitation Campus School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,681



255. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

**20260008791**

Rationale: reconciliation of Whole School Safety appropriation

**Transfer From:**

53091 David G Farragut Career Academy High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
254605 School Safety Services  
000979 Whole School Safety Plans

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
000979 Whole School Safety Plans

Amount: \$1,684

256. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

**20260006119**

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

**Transfer From:**

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

**Transfer To:**

69238 Chicago Westside Christian  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228952 Federal - Nonpublic Inst (Christian)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,687

257. **Transfer from Office of Catholic Schools to St Ann School**

**20260005986**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69038 St Ann School  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,702

258. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

**20260005990**

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

**Transfer From:**

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

**Transfer To:**

69253 Queen Of All Saints School  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,704

259. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

**20260005291**

Rationale: Reverse duplicate transfer

**Transfer From:**

23231 Telpochcalli Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,725

260. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

**20260004822**

Rationale: Reverse duplicate transfer

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,740

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

**20260007836**

Rationale: Student transportation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized  
Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
221011 Improvement Of Instruction  
500319 Magnet School Assistance Program-Personalized  
Learning Theme -S165a240066

Amount: \$1,740

262. **Transfer from Kelvyn Park High School to Education General - City Wide**

**20260004778**

Rationale: Reverse duplicate transfer

**Transfer From:**

46191 Kelvyn Park High School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,748

263. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

**20260005434**

Rationale: Reverse duplicate transfer

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,748

264. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

**20260000776**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
211012 Social And Emotional Learning Supports  
000044 Ctu Sustainable Schools Initiative

Amount: \$1,750

265. **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB High School**

**2026000808**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46551 Back of the Yards IB High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

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

**2026000814**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46481 Chicago Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

267. **Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School**

**2026000817**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

268. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts**

**2026000825**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

269. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

**2026000841**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46201 John F Kennedy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

270. **Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School**

**2026000842**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46361 Kenwood Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

271. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS**

**2026000843**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

272. **Transfer from Counseling and Postsecondary Advising - City Wide to Lake View High School**

**2026000844**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46211 Lake View High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

273. **Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School**

**2026000876**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46241 Stephen T Mather High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

274. **Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School**

**2026000877**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46251 Morgan Park High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

275. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School**

**20260000879**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46431 North-Grand High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

276. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

**20260000880**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

24731 William B Ogden Elementary School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

277. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School**

**20260000883**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

278. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyman G Rickover Naval Academy High School**

**20260000885**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

279. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School**

**20260000887**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46281 Carl Schurz High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

280. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School**

**2026000888**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

47061 Nicholas Senn High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

281. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School**

**2026000889**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

282. **Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School**

**2026000891**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46101 Eric Solorio Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

283. **Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Intl College Prep High School**

**2026000892**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46631 South Shore Intl College Prep High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

284. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

**2026000899**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46331 George Washington High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$1,750

285. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

**20260004322**

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

**Transfer From:**

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

**Transfer To:**

69626 Montessori Foundations of Chicago  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,750

286. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

**20260004903**

Rationale: Reverse duplicate transfer

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,750

287. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

**20260005543**

Rationale: Reverse duplicate transfer

**Transfer From:**

41041 Francisco I Madero Middle School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,760

288. **Transfer from Grant Funded Programs Office - City Wide to Congregation Tzemach Tzedek**

**20260006031**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69335 Congregation Tzemach Tzedek  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370013 Federal - Idea Nonpublic (Jewish)  
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,760

289. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

**20260006259**

Rationale: Environmental testing in rooms 207 and 212

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$1,760

290. **Transfer from Paul Revere Elementary School to Education General - City Wide**

**20260005180**

Rationale: Reverse duplicate transfer

**Transfer From:**

25121 Paul Revere Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
223013 Assessments/Standards  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,764

291. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

**20260006386**

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

**Transfer From:**

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

**Transfer To:**

69029 St Ailbe  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,779

292. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

**20260005044**

Rationale: Reverse duplicate transfer

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,791

293. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

**20260005263**

Rationale: Reverse duplicate transfer

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,810

294. **Transfer from John H Hamline Elementary School to Education General - City Wide**

**20260005327**

Rationale: Reverse duplicate transfer

**Transfer From:**

23511 John H Hamline Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,828



295. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

**20260005582**

Rationale: Reverse duplicate transfer

**Transfer From:**

26251 Irvin C Mollison Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,831

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

**20260005108**

Rationale: Reverse duplicate transfer

**Transfer From:**

46261 Wendell Phillips Academy High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,842

297. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

**20260005831**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,850

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

**20260004318**

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

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,851

299. **Transfer from Citywide Student Support and Engagement to Theophilus Schmid Elementary School**

**20260004452**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

25391 Theophilus Schmid Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,875

300. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

**20260005462**

Rationale: Reverse duplicate transfer

**Transfer From:**

22431 Burnham Elementary Inclusive Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,891

301. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

**20260008820**

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

**Transfer From:**

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

**Transfer To:**

69245 St Philip Neri School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,895

302. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

**20260008842**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 430314 Title I - District Initiatives

**Transfer To:**

69405 Our Lady of Tepeyac High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,897

303. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

**20260002200**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,900

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

**20260006122**

Rationale: Concrete walking path repair outside of door 10

**Transfer From:**

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

**Transfer To:**

25761 Joseph Warren Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,900

305. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

**20260006127**

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

**Transfer From:**

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

**Transfer To:**

69247 St Pius V  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,900

306. **Transfer from Law Office to Law Office**

**20260008758**

Rationale: To open a bucket for overtime school clerk and security for Curie High School staff who assisted during the Law Conference

**Transfer From:**

10210 Law Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
231101 Legal Services  
000000 Default Value

**Transfer To:**

10210 Law Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,900

307. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide**

**20260005404**

Rationale: Reverse duplicate transfer

**Transfer From:**

22671 Thomas Chalmers STEAM Elementary School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,908

308. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20260006275**

Rationale: POOL CHEMICALS Pool Chemical Supplies before Swimming starts in May

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,911

309. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

**20260006676**

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

**Transfer From:**

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

**Transfer To:**

69210 St Nicholas Cathedral School  
358 Title IV  
55010 Property - Furniture  
370007 Nonpublic Homeschool/Other  
440057 Title IV Part A - Nonpublic

Amount: \$1,913

310. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

**20260004324**

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

**Transfer From:**

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

**Transfer To:**

69362 Academy of the Sacred Heart  
 358 Title IV  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,916

311. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide**

**20260005490**

Rationale: Reverse duplicate transfer

**Transfer From:**

22671 Thomas Chalmers STEAM Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 433198 School And District Improvement Grant (Title 100a) Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,940

312. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

**20260004824**

Rationale: Reverse duplicate transfer

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 433213 School And District Improvement Grant (Title 100a) Cohort 14

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,944

313. **Transfer from William J Bogan High School to Education General - City Wide**

**20260005562**

Rationale: Reverse duplicate transfer

**Transfer From:**

46041 William J Bogan High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,947

314. **Transfer from Office of Sustainable Community Schools to John F Kennedy High School**

**20260001139**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

46201 John F Kennedy High School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$1,950

315. **Transfer from Network 8 to Network 8**

**20260006180**

Rationale: Travel Expenses for the AASA Conference in Nashville TN Roundtrip airfare is 406 97 and 4 4 night hotel stay at the AC Hotel is 1575 50 Travel approval 55814

**Transfer From:**

02481 Network 8  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02481 Network 8  
115 General Education Fund  
54205 Travel Expense  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$1,982

316. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

**20260002190**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22531 Daniel R Cameron Elementary School  
115 General Education Fund  
57415 FICA  
300008 Community/Parent Involvement  
000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

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

**20260004297**

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54305 Tuition  
370007 Nonpublic Homeschool/Other  
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

318. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

**20260004309**

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

**Transfer From:**

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

**Transfer To:**

69038 St Ann School  
358 Title IV  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title IV Part A - Nonpublic

Amount: \$2,000

319. **Transfer from Network 13 to Network 13**

**20260004376**

Rationale: Retreat Start of SY Supplies

**Transfer From:**

02531 Network 13  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
004185 A Place Of Change Ministry - Network 13

**Transfer To:**

02531 Network 13  
124 School Special Income Fund  
53405 Commodities - Supplies  
113090 Grants-Citywide Misc Fndtns  
004185 A Place Of Change Ministry - Network 13

Amount: \$2,000

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

**20260004407**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

26301 Ronald E McNair Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,000

321. **Transfer from Citywide Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

**20260004416**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,000

322. **Transfer from Citywide Student Support and Engagement to Frank W Reilly Elementary School**

**20260004420**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

25101 Frank W Reilly Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,000

323. **Transfer from Citywide Student Support and Engagement to Simpson Academy HS for Young Women**

**20260004428**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

49051 Simpson Academy HS for Young Women  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,000

324. **Transfer from Citywide Student Support and Engagement to Velma F Thomas Early Childhood Center**

**20260004437**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,000

325. **Transfer from Citywide Student Support and Engagement to Albany Park Multicultural Academy**

**20260004463**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

32011 Albany Park Multicultural Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,000

326. **Transfer from Citywide Student Support and Engagement to Ronald Brown Elementary Community Academy**

**20260004471**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,000

327. **Transfer from Citywide Student Support and Engagement to Virgil Grissom Elementary School**

**20260004498**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

23361 Virgil Grissom Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,000

328. **Transfer from Englewood STEM HS to Education General - City Wide**

**20260004697**

Rationale: Reverse duplicate transfer

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,000

329. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

**20260004749**

Rationale: Reverse duplicate transfer

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,000

330. **Transfer from Orr Academy High School to Education General - City Wide**

**20260005022**

Rationale: Reverse duplicate transfer

**Transfer From:**

28151 Orr Academy High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,000

331. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

**20260005106**

Rationale: Reverse duplicate transfer

**Transfer From:**

32011 Albany Park Multicultural Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,000

332. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

**20260005390**

Rationale: Reverse duplicate transfer

**Transfer From:**

24251 James Russell Lowell Elementary School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,000

333. **Transfer from George Washington Carver Primary School to Education General - City Wide**

**20260005480**

Rationale: Reverse duplicate transfer

**Transfer From:**

22621 George Washington Carver Primary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
223013 Assessments/Standards  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,000

334. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

**20260005537**

Rationale: Reverse duplicate transfer

**Transfer From:**

32011 Albany Park Multicultural Academy  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
212017 Other Govt Fnded Prjts-Guidnce  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,000



335. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

**20260005567**

Rationale: Reverse duplicate transfer

**Transfer From:**

46111 Christian Fenger Academy High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

336. **Transfer from Marquette Elementary School to Education General - City Wide**

**20260005621**

Rationale: Reverse duplicate transfer

**Transfer From:**

24341 Marquette Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 223013 Assessments/Standards  
 433199 School And District Improvement Grant (Title 100a)  
 Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

337. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

**20260005631**

Rationale: Reverse duplicate transfer

**Transfer From:**

24551 Bernhard Moos Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 211001 Attendance & Social Work  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

338. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

**20260005704**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

339. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

**20260005705**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

340. **Transfer from Board of Trustees to Board of Trustees**

**20260005765**

Rationale: Board Meeting meals

**Transfer From:**

10110 Board of Trustees  
115 General Education Fund  
54125 Services - Professional/Administrative  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10110 Board of Trustees  
115 General Education Fund  
53205 Commodities - Supplied Food  
230010 Administrative Support  
000000 Default Value

Amount: \$2,000

341. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

**20260006020**

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

**Transfer From:**

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

**Transfer To:**

69054 St Benedict School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

342. **Transfer from Network 15 to Network 15**

**20260006138**

Rationale: Per request

**Transfer From:**

02651 Network 15  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

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

Amount: \$2,000

343. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20260006668**

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

**Transfer From:**

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

**Transfer To:**

69103 GFP/Other Private Schools  
353 Title II - Teacher Quality  
54305 Tuition  
370007 Nonpublic Homeschool/Other  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

344. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20260007823**

Rationale: Innovative Schools Conference

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
119010 Other Instructional Programs  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,000

345. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20260007825**

Rationale: Funds reallocated for interactive projectors

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
221011 Improvement Of Instruction  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,000

346. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20260007829**

Rationale: Staff development

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,000

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

**20260007838**

Rationale: PL Programming

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,000

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

**20260007840**

Rationale: Student supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,000

349. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

**20260007886**

Rationale: Professional development

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,000

350. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

**20260007907**

Rationale: Transportation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
111008 Grades 1-8-Elementary  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,000

351. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

**20260007910**

Rationale: Transferring to open buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,000

352. **Transfer from Network 1 to Network 1**

**20260008071**

Rationale: ISL Chief and Deputy Carfare

**Transfer From:**

02411 Network 1  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02411 Network 1  
115 General Education Fund  
54220 Auto Reimbursement  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,000

353. **Transfer from Network 17 to Network 17**

**20260008759**

Rationale: seminar fees subscriptions professional memberships

**Transfer From:**

02671 Network 17  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02671 Network 17  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,000

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

354. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

**20260008821**

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

**Transfer From:**

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

**Transfer To:**

69038 St Ann School  
358 Title IV  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$2,000

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

**20260008899**

Rationale: Catering for students who will attend the Student Voice Leadership Institute on 7 31 25 and 8 1 25 at National Louis University

**Transfer From:**

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

**Transfer To:**

11545 Student Voice and Engagement  
124 School Special Income Fund  
53215 Commodities - Purchased Food  
600005 Special Income Fund 124 - Contingency  
905172 Cff Crown'S Centering Student Experience Award

Amount: \$2,000

356. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20260009061**

Rationale: Speakers

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
221001 School Instructional Support Services  
490513 Title Iii Immigrant Student Education Program

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
356 ELL & Bilingual Programs  
55005 Property - Equipment  
221001 School Instructional Support Services  
490513 Title Iii Immigrant Student Education Program

Amount: \$2,000

357. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

**20260008835**

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

**Transfer From:**

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

**Transfer To:**

69069 Our Lady Of Tepeyac  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,011

358. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

**20260004820**

Rationale: Reverse duplicate transfer

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,016

359. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

**20260001155**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
253831 Bus Svc-Field Trips-Reg  
442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,025

360. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

**20260005514**

Rationale: Reverse duplicate transfer

**Transfer From:**

22851 Daniel J Corkery Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,040

361. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

**20260005001**

Rationale: Reverse duplicate transfer

**Transfer From:**

26541 Carter G Woodson South Elementary School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,041

362. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

**20260008830**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69069 Our Lady Of Tepeyac  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,062

363. **Transfer from Office of Sustainable Community Schools to William J Bogan High School**

**20260008548**

Rationale: FY25 21CCLC Summer Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

46041 William J Bogan High School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,071

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

**20260005161**

Rationale: Reverse duplicate transfer

**Transfer From:**

25071 William H Ray Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,078

365. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

**20260005127**

Rationale: Reverse duplicate transfer

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,078

366. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

**20260004941**

Rationale: Reverse duplicate transfer

**Transfer From:**

26191 Arthur R Ashe Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,082

367. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

**20260005439**

Rationale: Reverse duplicate transfer

**Transfer From:**

22211 Jacob Beidler Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,100

368. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

**20260006364**

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

**Transfer From:**

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

**Transfer To:**

69111 St Genevieve School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,100

369. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

**20260008883**

Rationale: Ed pathway funds

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
322040 Cte Education Career Pathway Continuation -  
25-3220-E4

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
322040 Cte Education Career Pathway Continuation -  
25-3220-E4

Amount: \$2,100

370. **Transfer from Orr Academy High School to Education General - City Wide**

**20260005029**

Rationale: Reverse duplicate transfer

**Transfer From:**

28151 Orr Academy High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,104

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

**20260006292**

Rationale: Solorio Install New Drain Covers Engineering Fees

**Transfer From:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,110

372. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

**20260005361**

Rationale: Reverse duplicate transfer

**Transfer From:**

23731 Patrick Henry Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,127

373. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

**20260005052**

Rationale: Reverse duplicate transfer

**Transfer From:**

29371 Albert R Sabin Elementary Magnet School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,150



374. **Transfer from John M Smyth Elementary School to Education General - City Wide**

**20260004708**

Rationale: Reverse duplicate transfer

**Transfer From:**

25411 John M Smyth Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,171

375. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

**20260000777**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

Amount: \$2,200

376. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

**20260005069**

Rationale: Reverse duplicate transfer

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,201

377. **Transfer from Percy L Julian High School to Education General - City Wide**

**20260004673**

Rationale: Reverse duplicate transfer

**Transfer From:**

46401 Percy L Julian High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,212

378. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School**

**20260006006**

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

**Transfer From:**

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

**Transfer To:**

69328 St John Lutheran School  
358 Title IV  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic Inst (Lutheran)  
440057 Title Iv Part A - Nonpublic

Amount: \$2,225

379. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

**20260004852**

Rationale: Reverse duplicate transfer

**Transfer From:**

25681 Alessandro Volta Elementary School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,226

380. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

**20260006361**

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

**Transfer From:**

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

**Transfer To:**

69566 Daystar School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228952 Federal - Nonpublic Inst (Christian)  
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$2,228

381. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

**20260006363**

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

**Transfer From:**

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

**Transfer To:**

69197 Maternity Bvm School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,242

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

**20260004786**

Rationale: Reverse duplicate transfer

**Transfer From:**

46261 Wendell Phillips Academy High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,250

383. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

**20260005339**

Rationale: Reverse duplicate transfer

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,289

384. **Transfer from Eugene Field Elementary School to Education General - City Wide**

**20260005279**

Rationale: Reverse duplicate transfer

**Transfer From:**

23211 Eugene Field Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,291

385. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

**20260004299**

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

**Transfer From:**

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

**Transfer To:**

69073 Christ The King School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,300

386. **Transfer from Citywide Student Support and Engagement to Grover Cleveland Elementary School**

**20260004481**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

22741 Grover Cleveland Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,300

387. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

**20260001164**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442320 21st Century Community Learning Centers Cohort  
Project A1

**Transfer To:**

46401 Percy L Julian High School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442320 21st Century Community Learning Centers Cohort  
Project A1

Amount: \$2,304

388. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

**20260005586**

Rationale: Reverse duplicate transfer

**Transfer From:**

26541 Carter G Woodson South Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
300008 Community/Parent Involvement  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,304

389. **Transfer from Thomas Kelly High School to Education General - City Wide**

**20260004769**

Rationale: Reverse duplicate transfer

**Transfer From:**

46181 Thomas Kelly High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,307

390. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

**20260008836**

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

**Transfer From:**

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

**Transfer To:**

69277 St Stanislaus - Kosta  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,326

391. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

**20260004301**

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

**Transfer From:**

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

**Transfer To:**

69077 St Clement School  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,337

392. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

**20260004300**

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

**Transfer From:**

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

**Transfer To:**

69038 St Ann School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,350

393. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

**20260004872**

Rationale: Reverse duplicate transfer

**Transfer From:**

25951 Richard J Daley Elementary Academy  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,350

394. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

**20260004831**

Rationale: Reverse duplicate transfer

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,370

395. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

**20260005015**

Rationale: Reverse duplicate transfer

**Transfer From:**

26701 Fairfield Elementary Academy  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,387

396. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

**20260005540**

Rationale: Reverse duplicate transfer

**Transfer From:**

41041 Francisco I Madero Middle School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,395

397. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

**20260004316**

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
358 Title IV  
54130 Services - Non Professional  
370007 Nonpublic Homeschool/Other  
440059 Title Iv Part A - Nonpublic

Amount: \$2,400

398. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

**20260005996**

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
370007 Nonpublic Homeschool/Other  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,400

399. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

**20260006376**

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

**Transfer From:**

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

**Transfer To:**

69029 St Ailbe  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$2,407

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

**20260004319**

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

**Transfer From:**

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

**Transfer To:**

69570 St. James Lutheran  
358 Title IV  
53405 Commodities - Supplies  
221022 Federal - Nonpublic Inst (Lutheran)  
440057 Title Iv Part A - Nonpublic

Amount: \$2,408

401. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

**20260005289**

Rationale: Reverse duplicate transfer

**Transfer From:**

23231 Telpochcalli Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,408

402. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

**20260005441**

Rationale: Reverse duplicate transfer

**Transfer From:**

22241 Frank I Bennett Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,409

403. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

**20260001102**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

26281 Henry O Tanner Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,409

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

**20260001297**

Rationale: Rebalancing to approved Cityspan budget

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

46341 Gurdon S Hubbard High School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,424

405. **Transfer from Citywide Student Support and Engagement to Robert L Grimes Elementary School**

**20260004497**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

23461 Robert L Grimes Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,425

406. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

**20260006362**

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

**Transfer From:**

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

**Transfer To:**

69109 St Gabriel School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,438

407. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

**20260005342**

Rationale: Reverse duplicate transfer

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,443

408. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

**20260004900**

Rationale: Reverse duplicate transfer

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
300008 Community/Parent Involvement  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,450

409. **Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School**

**20260001051**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

23081 Richard Edwards Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$2,462

410. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20260006297**

Rationale: In need of acid and chlorine tabs to properly treat my pool

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,463

411. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

**20260000785**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
115 General Education Fund  
52130 Career Service Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$2,463

412. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

**20260006369**

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

**Transfer From:**

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

**Transfer To:**

69238 Chicago Westside Christian  
358 Title IV  
53405 Commodities - Supplies  
228952 Federal - Nonpublic Inst (Christian)  
440057 Title Iv Part A - Nonpublic

Amount: \$2,464

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

**20260006281**

Rationale: Pool Drain Cover

**Transfer From:**

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

**Transfer To:**

46191 Kelvyn Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,470



414. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

**20260005598**

Rationale: Reverse duplicate transfer

**Transfer From:**

31161 Lawndale Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,473

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

**20260006295**

Rationale: Swimming pool chemicals

**Transfer From:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,475

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

**20260006284**

Rationale: 3 year inspection Put back 50 sq feet vct tile on first floor

**Transfer From:**

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

**Transfer To:**

22541 Arthur E Canty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,495

417. **Transfer from Office of Sustainable Community Schools to Walter S Christopher Elementary School**

**20260001203**

Rationale: 21CCLC Summer Security Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

30031 Walter S Christopher Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,500

418. **Transfer from Citywide Student Support and Engagement to Washington D Smyser Elementary School**

**20260004430**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

25401 Washington D Smyser Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,500

419. **Transfer from Gage Park High School to Education General - City Wide**

**20260004760**

Rationale: Reverse duplicate transfer

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433214 School And District Improvement Grant (Title 1003a)  
 Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,500

420. **Transfer from James N Thorp Elementary School to Education General - City Wide**

**20260004841**

Rationale: Reverse duplicate transfer

**Transfer From:**

25601 James N Thorp Elementary School  
 367 Title I - Comprehensive School Reform  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 433199 School And District Improvement Grant (Title 100a)  
 Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,500

421. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

**20260004917**

Rationale: Reverse duplicate transfer

**Transfer From:**

66321 University of Chicago - Donoghue  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433214 School And District Improvement Grant (Title 1003a)  
 Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,500

422. **Transfer from John Fiske Elementary School to Education General - City Wide**

**20260005288**

Rationale: Reverse duplicate transfer

**Transfer From:**

23221 John Fiske Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,500

423. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

**20260005706**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

424. **Transfer from Office for Students with Disabilities - Related Services Providers to Talent Office**

**20260005941**

Rationale: H1B1 Extension

**Transfer From:**

11675 Office for Students with Disabilities - Related Services Providers  
114 Special Education Fund  
53405 Commodities - Supplies  
213011 Health Services  
000000 Default Value

**Transfer To:**

11010 Talent Office  
114 Special Education Fund  
54125 Services - Professional/Administrative  
264207 Teacher Sourcing & Recruitment  
000000 Default Value

Amount: \$2,500

425. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

**20260006123**

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

**Transfer From:**

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

**Transfer To:**

69332 St Paul Lutheran School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
221022 Federal - Nonpublic Inst (Lutheran)  
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$2,500

426. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20260007819**

Rationale: Transferring to open buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

22101 Avalon Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,500

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

**20260007934**

Rationale: Student transportation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
221011 Improvement Of Instruction  
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$2,500

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

**20260007953**

Rationale: student transportation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
221011 Improvement Of Instruction  
500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$2,500

429. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

**20260008841**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69238 Chicago Westside Christian  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,500

430. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

**20260005505**

Rationale: Reverse duplicate transfer

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,500

431. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim**

**20260008587**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69155 Mesivta Shaarei Adirim  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,514

432. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

**20260005250**

Rationale: Reverse duplicate transfer

**Transfer From:**

22931 Charles S Deneen Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,540

433. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

**20260005503**

Rationale: Reverse duplicate transfer

**Transfer From:**

22761 Henry R Clissold Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,546

434. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20260006293**

Rationale: Urgent Funding Request for new Main Drain Grate Sump Survey completed and need new drain cover

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,556

435. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

**20260005083**

Rationale: Reverse duplicate transfer

**Transfer From:**

31151 Charles Kozminski Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,561

436. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

**20260004994**

Rationale: Reverse duplicate transfer

**Transfer From:**

26541 Carter G Woodson South Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,570

437. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**

**20260001121**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442335 Title Iv - 21st Century Comm Learning Centers C5

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 297920 Other Government Funded - Support Services  
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$2,587

438. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

**20260005637**

Rationale: Reverse duplicate transfer

**Transfer From:**

24641 Henry H Nash Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433215 School And District Improvement Grant (Title 1003a)  
 Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,588

439. **Transfer from Citywide Student Support and Engagement to Hiram H Belding Elementary School**

**20260004470**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

22221 Hiram H Belding Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,600

440. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

**20260005435**

Rationale: Reverse duplicate transfer

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,600

441. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

**20260005655**

Rationale: Reverse duplicate transfer

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,600

442. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

**20260006118**

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

**Transfer From:**

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

**Transfer To:**

69238 Chicago Westside Christian  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228952 Federal - Nonpublic Inst (Christian)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,600

443. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

**20260007768**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69343 Akiba Jewish Day School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,625

444. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

**20260008858**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 430314 Title I - District Initiatives

**Transfer To:**

69343 Akiba Jewish Day School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,625

445. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

**20260006675**

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

**Transfer From:**

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

**Transfer To:**

69210 St Nicholas Cathedral School  
 358 Title IV  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,632

446. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

**20260005546**

Rationale: Reverse duplicate transfer

**Transfer From:**

41041 Francisco I Madero Middle School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,634

447. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

**20260005349**

Rationale: Reverse duplicate transfer

**Transfer From:**

23711 Helen M Hefferan Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,640

448. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

**20260004739**

Rationale: Reverse duplicate transfer

**Transfer From:**

25591 Douglas Taylor Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,643

449. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

**20260005105**

Rationale: Reverse duplicate transfer

**Transfer From:**

32011 Albany Park Multicultural Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
211001 Attendance & Social Work  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,650

450. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

**20260004866**

Rationale: Reverse duplicate transfer

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,671

451. **Transfer from Citywide Student Support and Engagement to Nathan Hale Elementary School**

**20260004378**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

23491 Nathan Hale Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,675

452. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

**20260001108**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
119035 Other Instruction Purposes - Miscellaneous  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,676

453. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

**20260006132**

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

**Transfer From:**

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

**Transfer To:**

69247 St Pius V  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$2,691



454. **Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School**

**20260001053**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

23081 Richard Edwards Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
253831 Bus Svc-Field Trips-Reg  
442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$2,700

455. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

**20260005172**

Rationale: Reverse duplicate transfer

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,700

456. **Transfer from Paul Revere Elementary School to Education General - City Wide**

**20260005179**

Rationale: Reverse duplicate transfer

**Transfer From:**

25121 Paul Revere Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
300008 Community/Parent Involvement  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,700

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

**20260007835**

Rationale: PL programming

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119010 Other Instructional Programs  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,700

458. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest**

**20260007865**

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

**Transfer From:**

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

**Transfer To:**

65013 Ombudsman Chicago- Northwest  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
212013 Counseling & Guidance Services  
000901 Other Gen Ed Funded Programs

Amount: \$2,700

459. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

**20260009084**

Rationale: itemized scope of work Repair and Paint Post Mitigation Differential

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,700

460. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

**20260006387**

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

**Transfer From:**

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

**Transfer To:**

69037 St Angela School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,718

461. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

**20260000759**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,720

462. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

**20260004867**

Rationale: Reverse duplicate transfer

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 367 Title I - Comprehensive School Reform  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,721

463. **Transfer from Access and Enrollment to Access and Enrollment**

**20260000995**

Rationale: FY26 Smartsheet Payment

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262008 Performance Data & Policy  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$2,731

464. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

**20260004945**

Rationale: Reverse duplicate transfer

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433198 School And District Improvement Grant (Title 100a)  
 Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,754

465. **Transfer from James N Thorp Elementary School to Education General - City Wide**

**20260004745**

Rationale: Reverse duplicate transfer

**Transfer From:**

25601 James N Thorp Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 433199 School And District Improvement Grant (Title 100a)  
 Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,756

466. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

**20260004758**

Rationale: Reverse duplicate transfer

**Transfer From:**

51021 John M Harlan Community Academy High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,756

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

**20260005738**

Rationale: Employee Transportation reimbursement line in support of the Improvement of Instruction

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211011 Tier I/II Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54215 Car Fare  
 221011 Improvement Of Instruction  
 000000 Default Value

Amount: \$2,770

468. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

**20260005086**

Rationale: Reverse duplicate transfer

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 223013 Assessments/Standards  
 433198 School And District Improvement Grant (Title 100a)  
 Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,774

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

**20260006280**

Rationale: Swimming pool drain cover

**Transfer From:**

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

**Transfer To:**

47081 Friedrich W on Steuben Metropolitan Science HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,776

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

**20260006294**

Rationale: Replace Main Drain Grates

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,776

471. **Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20260000812**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$2,800

472. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy**

**20260000831**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$2,800

473. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School**

**20260000835**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46341 Gurdon S Hubbard High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$2,800

474. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School**

**2026000836**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46171 Hyde Park Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$2,800

475. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS**

**2026000845**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$2,800

476. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

**2026000904**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

**Transfer To:**

46031 Roald Amundsen High School  
358 Title IV  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

Amount: \$2,800

477. **Transfer from Counseling and Postsecondary Advising - City Wide to Northside College Preparatory High School**

**2026000909**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

**Transfer To:**

46061 Northside College Preparatory High School  
358 Title IV  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

Amount: \$2,800

478. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Payton College Preparatory High School**

**2026000910**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

**Transfer To:**

70020 Walter Payton College Preparatory High School  
358 Title IV  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

Amount: \$2,800

479. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School**

**2026000912**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

**Transfer To:**

47101 Whitney M Young Magnet High School  
358 Title IV  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

Amount: \$2,800

480. **Transfer from Citywide Student Support and Engagement to William J Onahan Elementary School**

**2026000411**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

24761 William J Onahan Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,800

481. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

**2026000827**

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

**Transfer From:**

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

**Transfer To:**

69049 St. Therese West Campus  
358 Title IV  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$2,800

482. **Transfer from Orr Academy High School to Education General - City Wide**

**20260005019**

Rationale: Reverse duplicate transfer

**Transfer From:**

28151 Orr Academy High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,824

483. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

**20260004929**

Rationale: Reverse duplicate transfer

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,828

484. **Transfer from William T Sherman Elementary School to Education General - City Wide**

**20260005208**

Rationale: Reverse duplicate transfer

**Transfer From:**

25341 William T Sherman Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,834

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

**20260006298**

Rationale: Acid Rite Sodium Bisulfate Tablets and Sodium Bicarbonate

**Transfer From:**

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

**Transfer To:**

49121 Little Village Multiplex  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,834

486. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

**20260006372**

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

**Transfer From:**

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

**Transfer To:**

69111 St Genevieve School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440059 Title Iv Part A - Nonpublic

Amount: \$2,843

487. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

**20260006665**

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

**Transfer From:**

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

**Transfer To:**

69318 Unity Lutheran East  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic Inst (Lutheran)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,848

488. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

**20260005005**

Rationale: Reverse duplicate transfer

**Transfer From:**

26601 William E B Dubois Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,863

489. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

**20260006388**

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

**Transfer From:**

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

**Transfer To:**

69262 St Robert Bellarmine School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,872

490. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

**20260006237**

Rationale: Stock order for Square scrub Grip face replacement parts sizes 14x20 and 14X28 30 QTY inter City supply Item SQU SS 142003V  
EBG 20 Grip Face SQU SS 142803V EBG 28 Grip Face

**Transfer From:**

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

**Transfer To:**

11952 Pershing East  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,873

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

**20260007770**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,875

492. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

**20260006374**

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

**Transfer From:**

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

**Transfer To:**

69069 Our Lady Of Tepeyac  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title IV Part A - Nonpublic

Amount: \$2,912

493. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

**20260005696**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
115 General Education Fund  
57415 FICA  
300008 Community/Parent Involvement  
000044 Ctu Sustainable Schools Initiative

Amount: \$2,928



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

**20260005951**

Rationale: New Washer Dryer Combo for Simeon CTE Culinary Arts

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140505 Culinary Arts  
474572 Special Student Needs-C. Perkins

Amount: \$2,928

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

**20260005952**

Rationale: New Washer Dryer Combo for Roosevelt CTE Culinary Arts

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

46271 Theodore Roosevelt High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140505 Culinary Arts  
474572 Special Student Needs-C. Perkins

Amount: \$2,928

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

**20260006266**

Rationale: Washer and Dryer Combo replacement for Roosevelt Culinary Lab

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

46271 Theodore Roosevelt High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140505 Culinary Arts  
474572 Special Student Needs-C. Perkins

Amount: \$2,928

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

**20260006267**

Rationale: Washer and Dryer Combo replacement for Simeon Culinary Lab

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140505 Culinary Arts  
474572 Special Student Needs-C. Perkins

Amount: \$2,928

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

**20260006278**

Rationale: Pool chemical order

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,930

499. **Transfer from George Leland Elementary School to Education General - City Wide**

**20260004982**

Rationale: Reverse duplicate transfer

**Transfer From:**

26391 George Leland Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,948

500. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

**20260005187**

Rationale: Reverse duplicate transfer

**Transfer From:**

25181 Martha Ruggles Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,963

501. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20260008753**

Rationale: Food for SCS events

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
53205 Commodities - Supplied Food  
221011 Improvement Of Instruction  
000044 Ctu Sustainable Schools Initiative

Amount: \$2,968

502. **Transfer from Brighton Park Elementary School to Education General - City Wide**

**20260004988**

Rationale: Reverse duplicate transfer

**Transfer From:**

26451 Brighton Park Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,994

503. **Transfer from Orr Academy High School to Education General - City Wide**

**20260005028**

Rationale: Reverse duplicate transfer

**Transfer From:**

28151 Orr Academy High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,996

504. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

**20260000755**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26451 Brighton Park Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
211012 Social And Emotional Learning Supports  
000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

505. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

**20260000789**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
115 General Education Fund  
54125 Services - Professional/Administrative  
211011 Tier I/II Services  
000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

506. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

**20260001038**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$3,000

507. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

**20260001180**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442334 Title Iv - 21st Century Comm Learning Centers B5

**Transfer To:**

46631 South Shore Intl College Prep High School  
324 Miscellaneous Federal, State & Local Grants  
52140 Career Service Salaries - Other  
119035 Other Instruction Purposes - Miscellaneous  
442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$3,000

508. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

**20260002168**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

509. **Transfer from Citywide Student Support and Engagement to Greater Lawndale High School For Social Justice**

**20260004431**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

55171 Greater Lawndale High School For Social Justice  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$3,000

510. **Transfer from Citywide Student Support and Engagement to Disney II Magnet School**

**20260004445**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

26921 Disney II Magnet School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$3,000

511. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

**20260004899**

Rationale: Reverse duplicate transfer

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,000

512. **Transfer from George Leland Elementary School to Education General - City Wide**

**20260004987**

Rationale: Reverse duplicate transfer

**Transfer From:**

26391 George Leland Elementary School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,000

513. **Transfer from John H Hamline Elementary School to Education General - City Wide**

**20260005238**

Rationale: Reverse duplicate transfer

**Transfer From:**

23511 John H Hamline Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
223013 Assessments/Standards  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,000

514. **Transfer from Bret Harte Elementary School to Education General - City Wide**

**20260005239**

Rationale: Reverse duplicate transfer

**Transfer From:**

23561 Bret Harte Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,000

515. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20260005301**

Rationale: Reverse duplicate transfer

**Transfer From:**

23321 Frank L Gillespie Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,000

516. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

**20260005375**

Rationale: Reverse duplicate transfer

**Transfer From:**

23831 Oliver Wendell Holmes Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,000

517. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

**20260005524**

Rationale: Reverse duplicate transfer

**Transfer From:**

22891 Nathan S Davis Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
223013 Assessments/Standards  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,000

518. **Transfer from Office of Sustainable Community Schools to Uplift Community High School**

**20260005712**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26861 Uplift Community High School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

519. **Transfer from Department of Continuous Improvement and Data Transparency to Department of Continuous Improvement and Data Transparency**

**20260006086**

Rationale: Conference travel

**Transfer From:**

10842 Department of Continuous Improvement and Data  
Transparency  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
252605 Applied Research  
000349 Data Research Program

**Transfer To:**

10842 Department of Continuous Improvement and Data  
Transparency  
124 School Special Income Fund  
54205 Travel Expense  
267983 Research & Evaluation Support Services  
000349 Data Research Program

Amount: \$3,000

520. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

**20260006393**

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

**Transfer From:**

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

**Transfer To:**

69433 Telshe Yeshiva High School A  
358 Title IV  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
440057 Title Iv Part A - Nonpublic

Amount: \$3,000

521. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

**20260006441**

Rationale: For the purchase of 2 smartphones Smart phone REQ2323396 and Smart phone REQ2323424

**Transfer From:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
213011 Health Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$3,000

522. **Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran**

**20260006674**

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

**Transfer From:**

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

**Transfer To:**

69337 St Phillip Lutheran  
358 Title IV  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic Inst (Lutheran)  
440057 Title Iv Part A - Nonpublic

Amount: \$3,000

523. **Transfer from Network 5 to Network 5**

**20260008709**

Rationale: Transferring 3000 to cover rental space at Malcom X College Principles AP PD meeting

**Transfer From:**

02451 Network 5  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02451 Network 5  
115 General Education Fund  
57705 Services - Space Rental  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$3,000

524. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

**20260008837**

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

**Transfer From:**

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

**Transfer To:**

69362 Academy of the Sacred Heart  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$3,000

525. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20260008848**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69103 GFP/Other Private Schools  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,000

526. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

**20260005102**

Rationale: Reverse duplicate transfer

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,020

527. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

**20260004302**

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

**Transfer From:**

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

**Transfer To:**

69256 Queen Of The Universe School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,021

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

**20260001152**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442328 Title IV - 21st Century Comm Learning Centers A3

**Transfer To:**

46341 Gurdon S Hubbard High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
442328 Title IV - 21st Century Comm Learning Centers A3

Amount: \$3,030

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

**2026006029**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$3,040

530. **Transfer from Orr Academy High School to Education General - City Wide**

**2026005021**

Rationale: Reverse duplicate transfer

**Transfer From:**

28151 Orr Academy High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,043

531. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

**2026006669**

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

**Transfer From:**

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

**Transfer To:**

69210 St Nicholas Cathedral School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$3,055

532. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

**2026005430**

Rationale: Reverse duplicate transfer

**Transfer From:**

22161 Perkins Bass Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 300008 Community/Parent Involvement  
 433199 School And District Improvement Grant (Title 100a)  
 Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,060

533. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

**2026005124**

Rationale: Reverse duplicate transfer

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 223013 Assessments/Standards  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,070



534. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

**20260005458**

Rationale: Reverse duplicate transfer

**Transfer From:**

22411 Edmond Burke Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,088

535. **Transfer from John F Kennedy High School to Education General - City Wide**

**20260004780**

Rationale: Reverse duplicate transfer

**Transfer From:**

46201 John F Kennedy High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,095

536. **Transfer from Citywide Student Support and Engagement to Portage Park Elementary School**

**20260004417**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

25011 Portage Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$3,100

537. **Transfer from Communications Office to Communications Office**

**20260007787**

Rationale: FY26 Part Time Media Relations Support Bucket

**Transfer From:**

10510 Communications Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
221205 Communications - Admin  
000000 Default Value

**Transfer To:**

10510 Communications Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$3,100

538. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

**20260001109**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
297920 Other Government Funded - Support Services  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$3,110

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

**2026006021**

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

**Transfer From:**

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

**Transfer To:**

69035 St Andrew  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,116

540. **Transfer from Northwest Middle School to Education General - City Wide**

**2026005556**

Rationale: Reverse duplicate transfer

**Transfer From:**

41121 Northwest Middle School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a) Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,124

541. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

**2026005667**

Rationale: Reverse duplicate transfer

**Transfer From:**

24801 Luke O'Toole Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,131

542. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

**2026008824**

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

**Transfer From:**

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

**Transfer To:**

69277 St Stanislaus - Kosta  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title IV Part A - Nonpublic

Amount: \$3,146

543. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

**2026005464**

Rationale: Reverse duplicate transfer

**Transfer From:**

22451 Langston Hughes Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,162

544. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

**20260005686**

Rationale: Reverse duplicate transfer

**Transfer From:**

24991 Laura S Ward Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,178

545. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

**20260005050**

Rationale: Reverse duplicate transfer

**Transfer From:**

29371 Albert R Sabin Elementary Magnet School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,197

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

**20260004277**

Rationale: winning bid Galaxy to mitigate prepare and prime only chipping peeling failing and damaged surfaces for room 108

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$3,200

547. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

**20260004999**

Rationale: Reverse duplicate transfer

**Transfer From:**

26541 Carter G Woodson South Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,200

548. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

**20260006134**

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

**Transfer From:**

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

**Transfer To:**

69107 St. Francis de Sales HS  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$3,222

549. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20260006076**

Rationale: QUOTE TO REMOVE 2 ENTRANCE DOORS OLD HINGES DISPOSE HINGES FURNISH INSTALL 2 CONTINUOUS ROTON HINGES REHANG THE DOORS MAKE SURE ALIGNED PROPERLY SECURE OPENING CLOSING CORRECTLY DOOR ENTRANCE OFF OF DIVISION

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,255

550. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

**20260008026**

Rationale: ACM Assessment Design and Bid Assistance 1st floor custodial closet pipe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,255

551. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

**20260004851**

Rationale: Reverse duplicate transfer

**Transfer From:**

25681 Alessandro Volta Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,283

552. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

**20260005013**

Rationale: Reverse duplicate transfer

**Transfer From:**

26701 Fairfield Elementary Academy  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,293

553. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

**20260001094**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$3,300

554. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

**20260005098**

Rationale: Reverse duplicate transfer

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,315

555. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

**20260004854**

Rationale: Reverse duplicate transfer

**Transfer From:**

25681 Alessandro Volta Elementary School  
 367 Title I - Comprehensive School Reform  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 433214 School And District Improvement Grant (Title 1003a)  
 Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,317

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

**20260006274**

Rationale: pool chemicals needed for daily operation

**Transfer From:**

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

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,325

557. **Transfer from Bret Harte Elementary School to Education General - City Wide**

**20260005338**

Rationale: Reverse duplicate transfer

**Transfer From:**

23561 Bret Harte Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,333

558. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

**20260004823**

Rationale: Reverse duplicate transfer

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 367 Title I - Comprehensive School Reform  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 433213 School And District Improvement Grant (Title 100a)  
 Cohort 14

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,339

559. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

**20260004635**

Rationale: STARNET summer program materials

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
460532 Preschool Discretionary (Starnet)

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
220 Federal Special Education IDEA Programs  
53405 Commodities - Supplies  
221234 Professional Develop/Curriculum Develop  
460532 Preschool Discretionary (Starnet)

Amount: \$3,340

560. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

**20260007979**

Rationale: Environmental sevices request

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$3,340

561. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

**20260005017**

Rationale: Reverse duplicate transfer

**Transfer From:**

26721 Socorro Sandoval Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
223013 Assessments/Standards  
433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,341

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

**20260002239**

Rationale: Environmental Room 159B flooring the non friable removal of 40 SF of asbestos containing floor tiles for termite treatment in Room 159B at Telpochcalli School

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$3,350

563. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20260005235**

Rationale: Reverse duplicate transfer

**Transfer From:**

23321 Frank L Gillespie Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,351

564. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

**20260005173**

Rationale: Reverse duplicate transfer

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,364

565. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

**20260002193**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22531 Daniel R Cameron Elementary School  
115 General Education Fund  
57415 FICA  
251470 School Climate Team  
000044 Ctu Sustainable Schools Initiative

Amount: \$3,373

566. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

**20260004693**

Rationale: Reverse duplicate transfer

**Transfer From:**

46621 Austin College and Career Academy High School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,400

567. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

**20260006678**

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

**Transfer From:**

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

**Transfer To:**

69120 St Helen School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$3,406

568. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

**20260007777**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,420

569. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

**20260006017**

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

**Transfer From:**

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

**Transfer To:**

69461 Morgan Park Academy  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$3,436

570. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

**20260006133**

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

**Transfer From:**

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

**Transfer To:**

69124 Holy Angels School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title IV Part A - Nonpublic

Amount: \$3,449

571. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

**20260005210**

Rationale: Reverse duplicate transfer

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,478

572. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

**20260008025**

Rationale: ACM oversight for Abestos removal in room 300

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,482

573. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

**20260001025**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442333 Title IV - 21st Century Comm Learning Centers A5

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442333 Title IV - 21st Century Comm Learning Centers A5

Amount: \$3,487



574. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide**

**20260005492**

Rationale: Reverse duplicate transfer

**Transfer From:**

22671 Thomas Chalmers STEAM Elementary School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,488

575. **Transfer from Consolidated Pointer Line Unit to Talman Elementary School**

**20260000166**

Rationale: RITM2319843 School decreased ILT bucket 20260079184 to pay for ILT PD and funds released to district consolidated bucket pointer line

**Transfer From:**

12690 Consolidated Pointer Line Unit  
353 Title II - Teacher Quality  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
494805 Title II - Tier I Support

**Transfer To:**

26781 Talman Elementary School  
353 Title II - Teacher Quality  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
494805 Title II - Tier I Support

Amount: \$3,500

576. **Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20260000822**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$3,500

577. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School**

**20260000832**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46021 John Hancock College Preparatory High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$3,500

578. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School**

**20260000838**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

46421 Benito Juarez Community Academy High School  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$3,500

579. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W on Steuben Metropolitan Science HS**

**2026000898**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

47081 Friedrich W on Steuben Metropolitan Science HS  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$3,500

580. **Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep**

**2026000901**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

**Transfer To:**

53071 George Westinghouse College Prep  
332 NCLB Title I Regular Fund  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
430327 Title I - District Initiatives

Amount: \$3,500

581. **Transfer from Counseling and Postsecondary Advising - City Wide to William Jones College Preparatory High School**

**2026000906**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

**Transfer To:**

47021 William Jones College Preparatory High School  
358 Title IV  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

Amount: \$3,500

582. **Transfer from Counseling and Postsecondary Advising - City Wide to Albert G Lane Technical High School**

**2026000907**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

**Transfer To:**

46221 Albert G Lane Technical High School  
358 Title IV  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

Amount: \$3,500

583. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School**

**2026000908**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

**Transfer To:**

46321 Lincoln Park High School  
358 Title IV  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

Amount: \$3,500

584. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

**2026000911**

Rationale: High School Connection 2025 Transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
358 Title IV  
54125 Services - Professional/Administrative  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

**Transfer To:**

46311 William Howard Taft High School  
358 Title IV  
54210 Pupil Transportation  
160018 Freshman Summer Enrichment  
440058 Title Iv Part A

Amount: \$3,500

585. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

**2026001165**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442320 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

46401 Percy L Julian High School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$3,500

586. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

**2026005534**

Rationale: Reverse duplicate transfer

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
223013 Assessments/Standards  
433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,500

587. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

**2026005989**

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

**Transfer From:**

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

**Transfer To:**

69253 Queen Of All Saints School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,500

588. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

**2026009182**

Rationale: Transfer for approved requests for non public schools stronger connections programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
499867 Stronger Connections Grant 25-4998-4s

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
499867 Stronger Connections Grant 25-4998-4s

Amount: \$3,506

589. **Transfer from Computer Science to Computer Science**

**20260006659**

Rationale: To open bucket

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221117 Computer Education  
210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
210080 Iga Computer Science For All Fy25

Amount: \$3,530

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

**20260005107**

Rationale: Reverse duplicate transfer

**Transfer From:**

46261 Wendell Phillips Academy High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,536

591. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

**20260005002**

Rationale: Reverse duplicate transfer

**Transfer From:**

26591 Medgar Evers Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,541

592. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

**20260005315**

Rationale: Reverse duplicate transfer

**Transfer From:**

23381 Robert J. Richardson Middle School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,555

593. **Transfer from Bowen High School to Education General - City Wide**

**20260004685**

Rationale: Reverse duplicate transfer

**Transfer From:**

46491 Bowen High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,570

594. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

**20260005587**

Rationale: Reverse duplicate transfer

**Transfer From:**

26591 Medgar Evers Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,580

595. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20260005847**

Rationale: TEM is submitting for MEC funding to support and coordinate a small scale asbestos Operations Maintenance O M project at Bowen HS O M work selective to the removal of approximately 2 LF of asbestos containing pipe insulation located ab

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$3,580

596. **Transfer from James N Thorp Elementary School to Education General - City Wide**

**20260004842**

Rationale: Reverse duplicate transfer

**Transfer From:**

25601 James N Thorp Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,582

597. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

**20260005241**

Rationale: Reverse duplicate transfer

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,597

598. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

**20260002223**

Rationale: Reverse duplicate transfer

**Transfer From:**

46341 Gurdon S Hubbard High School  
115 General Education Fund  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
000575 Need-Based Flexible Funding

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
119029 Ctu Instr. Supplies - Individual Teachers  
000575 Need-Based Flexible Funding

Amount: \$3,600

599. **Transfer from Kenwood Academy High School to Education General - City Wide**

**20260002225**

Rationale: Reverse duplicate transfer

**Transfer From:**

46361 Kenwood Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
000575 Need-Based Flexible Funding

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
119029 Ctu Instr. Supplies - Individual Teachers  
000575 Need-Based Flexible Funding

Amount: \$3,600

600. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

**20260006371**

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

**Transfer From:**

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

**Transfer To:**

69256 Queen Of The Universe School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$3,620

601. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

**20260006375**

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

**Transfer From:**

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

**Transfer To:**

69037 St Angela School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$3,677

602. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

**20260005636**

Rationale: Reverse duplicate transfer

**Transfer From:**

24641 Henry H Nash Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,695

603. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20260008961**

Rationale: Transfer for additional Blue Plate cost

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
53205 Commodities - Supplied Food  
221011 Improvement Of Instruction  
000044 Ctu Sustainable Schools Initiative

Amount: \$3,700

604. **Transfer from Citywide Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

**20260004444**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$3,700

605. **Transfer from Citywide Student Support and Engagement to William H Brown STEM Magnet Elementary School**

**20260004472**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

22351 William H Brown STEM Magnet Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$3,700

606. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

**20260006106**

Rationale: Asset inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$3,710

607. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

**20260005077**

Rationale: Reverse duplicate transfer

**Transfer From:**

31111 John Hay Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,734

608. **Transfer from Citywide Student Support and Engagement to Kelvyn Park High School**

**20260004393**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

46191 Kelvyn Park High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$3,740

609. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

**20260004704**

Rationale: Reverse duplicate transfer

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,744

610. **Transfer from Spry Community Links High School to Education General - City Wide**

**20260004675**

Rationale: Reverse duplicate transfer

**Transfer From:**

46461 Spry Community Links High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,745

611. **Transfer from Citywide Student Support and Engagement to Jordan Elementary Community School**

**20260004390**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

22811 Jordan Elementary Community School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$3,750

612. **Transfer from Citywide Student Support and Engagement to James Madison Elementary School**

**20260004401**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

24301 James Madison Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$3,750

613. **Transfer from Citywide Student Support and Engagement to Ellen Mitchell Elementary School**

**20260004408**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

24511 Ellen Mitchell Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$3,750



614. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20260005367**

Rationale: Reverse duplicate transfer

**Transfer From:**

23771 Theodore Herzl Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,755

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

**20260007805**

Rationale: Test for mold in room215C

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$3,788

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

**20260002114**

Rationale: additional room in the main office that was not included in the Environmental Project

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$3,800

617. **Transfer from Citywide Student Support and Engagement to Marvin Camras Elementary School**

**20260004476**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

22691 Marvin Camras Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$3,800

618. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

**20260005034**

Rationale: Reverse duplicate transfer

**Transfer From:**

29041 Turner-Drew Elementary Language Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,800

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

**20260002384**

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

Rationale: Asbestos Abatement a Removal and Disposal of Approx 40 SF of Vinyl Floor Tile and Associated Mastic i Under Heat Removal Methods

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,850

620. **Transfer from Office of Sustainable Community Schools to John F Kennedy High School**

**20260001143**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

46201 John F Kennedy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$3,853

621. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

**20260005507**

Rationale: Reverse duplicate transfer

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,854

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

**20260002110**

Rationale: ACM LBP Mold Moisture Design and Bid Assistance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

47081 Friedrich W on Steuben Metropolitan Science HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,856

623. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

**20260007780**

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

**Transfer From:**

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

**Transfer To:**

69004 Yeshivas Meor HaTorah of Chicago  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,860

624. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

**20260005071**

Rationale: Reverse duplicate transfer

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,866

625. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

**20260005515**

Rationale: Reverse duplicate transfer

**Transfer From:**

22851 Daniel J Corkery Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,880

626. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

**20260006377**

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

**Transfer From:**

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

**Transfer To:**

69262 St Robert Bellarmine School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$3,885

627. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

**20260004730**

Rationale: Reverse duplicate transfer

**Transfer From:**

25541 William K New Sullivan Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,890

628. **Transfer from John Fiske Elementary School to Education General - City Wide**

**20260005232**

Rationale: Reverse duplicate transfer

**Transfer From:**

23221 John Fiske Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,900

629. **Transfer from James Otis Elementary School to Education General - City Wide**

**20260005662**

Rationale: Reverse duplicate transfer

**Transfer From:**

24791 James Otis Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,900

630. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

**20260004797**

Rationale: Reverse duplicate transfer

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433213 School And District Improvement Grant (Title 100a) Cohort 14

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,913

631. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

**20260005754**

Rationale: Reverse duplicate transfer partial funds

**Transfer From:**

26251 Irvin C Mollison Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,926

632. **Transfer from Marquette Elementary School to Education General - City Wide**

**20260005623**

Rationale: Reverse duplicate transfer

**Transfer From:**

24341 Marquette Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,980

633. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

**20260006049**

Rationale: Scrape prime and paint room 101

**Transfer From:**

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

**Transfer To:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,995

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634. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20260006060**

Rationale: 200E Washroom and Lunchroom walls repair

**Transfer From:**

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

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,995

635. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20260006349**

Rationale: Transfer for SI Teacher Summit

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54210 Pupil Transportation  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,996

636. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

**20260006396**

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

**Transfer From:**

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

**Transfer To:**

69011 Lubavitch Mesivta of Chicago  
 358 Title IV  
 53405 Commodities - Supplies  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,997

637. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

**20260000754**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

638. **Transfer from Network 13 to Network 13**

**20260004375**

Rationale: Network Retreat Back To School Meet Greet

**Transfer From:**

02531 Network 13  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 004185 A Place Of Change Ministry - Network 13

**Transfer To:**

02531 Network 13  
 124 School Special Income Fund  
 53205 Commodities - Supplied Food  
 113090 Grants-Citywide Misc Fndtns  
 004185 A Place Of Change Ministry - Network 13

Amount: \$4,000

639. **Transfer from Citywide Student Support and Engagement to Infinity Math Science and Technology High School**

**20260004387**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

55151 Infinity Math Science and Technology High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$4,000

640. **Transfer from Citywide Student Support and Engagement to Parkside Elementary Community Academy**

**20260004414**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

31201 Parkside Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$4,000

641. **Transfer from Citywide Student Support and Engagement to John Spry Elementary Community School**

**20260004433**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

25451 John Spry Elementary Community School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$4,000

642. **Transfer from Citywide Student Support and Engagement to Austin College and Career Academy High School**

**20260004467**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

46621 Austin College and Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$4,000

643. **Transfer from Bret Harte Elementary School to Education General - City Wide**

**20260005336**

Rationale: Reverse duplicate transfer

**Transfer From:**

23561 Bret Harte Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,000

644. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

**20260005539**

Rationale: Reverse duplicate transfer

**Transfer From:**

32011 Albany Park Multicultural Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 223013 Assessments/Standards  
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,000

645. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

**20260005701**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

646. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

**20260006008**

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

**Transfer From:**

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

**Transfer To:**

69420 St Patrick High School - Boys  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$4,000

647. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

**20260006016**

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

**Transfer From:**

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

**Transfer To:**

69179 Interculture Montessori  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

648. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)**

**20260007876**

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

**Transfer From:**

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

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

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

**20260007927**

Rationale: tRAVEL

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$4,000

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

**20260007935**

Rationale: Seminar fees

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221234 Professional Develop/Curriculum Develop  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$4,000

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

**20260007954**

Rationale: seminar fees

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221234 Professional Develop/Curriculum Develop  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$4,000

652. **Transfer from John B Drake Elementary School to Education General - City Wide**

**20260005269**

Rationale: Reverse duplicate transfer

**Transfer From:**

23011 John B Drake Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,000

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

**20260004270**

Rationale: Testing of the staff restroom the wall the piping insulation behind the wall and the classroom wall for asbestos north wall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,010

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



654. **Transfer from Kelvyn Park High School to Education General - City Wide**

**20260004772**

Rationale: Reverse duplicate transfer

**Transfer From:**

46191 Kelvyn Park High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,010

655. **Transfer from Bret Harte Elementary School to Education General - City Wide**

**20260005335**

Rationale: Reverse duplicate transfer

**Transfer From:**

23561 Bret Harte Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,012

656. **Transfer from George W Tilton Elementary School to Education General - City Wide**

**20260004843**

Rationale: Reverse duplicate transfer

**Transfer From:**

25621 George W Tilton Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,026

657. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

**20260008828**

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

**Transfer From:**

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

**Transfer To:**

69285 St Therese School  
358 Title IV  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$4,032

658. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

**20260002111**

Rationale: environmental testing for various areas of chipping paint plaster issues bad flooring in 104 bathroom and leaking pipe in boiler room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$4,042

659. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

**20260004996**

Rationale: Reverse duplicate transfer

**Transfer From:**

26541 Carter G Woodson South Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,048

660. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

**20260005016**

Rationale: Reverse duplicate transfer

**Transfer From:**

26701 Fairfield Elementary Academy  
 367 Title I - Comprehensive School Reform  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,050

661. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

**20260009174**

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

**Transfer From:**

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

**Transfer To:**

69411 St Ignatius College Prep  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,060

662. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

**20260008957**

Rationale: Repair ceiling and walls because of steam leak

**Transfer From:**

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

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,080

663. **Transfer from Orr Academy High School to Education General - City Wide**

**20260005030**

Rationale: Reverse duplicate transfer

**Transfer From:**

28151 Orr Academy High School  
 367 Title I - Comprehensive School Reform  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,113

664. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

**20260008823**

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

**Transfer From:**

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

**Transfer To:**

69077 St Clement School  
358 Title IV  
55010 Property - Furniture  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$4,137

665. **Transfer from Spry Community Links High School to Education General - City Wide**

**20260004674**

Rationale: Reverse duplicate transfer

**Transfer From:**

46461 Spry Community Links High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,141

666. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

**20260005035**

Rationale: Reverse duplicate transfer

**Transfer From:**

29041 Turner-Drew Elementary Language Academy  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,150

667. **Transfer from William J Bogan High School to Education General - City Wide**

**20260005558**

Rationale: Reverse duplicate transfer

**Transfer From:**

46041 William J Bogan High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,173

668. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

**20260005120**

Rationale: Reverse duplicate transfer

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,182

669. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

**20260005340**

Rationale: Reverse duplicate transfer

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,213

670. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

**20260005309**

Rationale: Reverse duplicate transfer

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,218

671. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

**20260005565**

Rationale: Reverse duplicate transfer

**Transfer From:**

46111 Christian Fenger Academy High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,227

672. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

**20260004815**

Rationale: Reverse duplicate transfer

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,234

673. **Transfer from James N Thorp Elementary School to Education General - City Wide**

**20260004743**

Rationale: Reverse duplicate transfer

**Transfer From:**

25601 James N Thorp Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
300008 Community/Parent Involvement  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,236

674. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

**2026000874**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69605 Heritage Leadership Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,250

675. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20260004969**

Rationale: Reverse duplicate transfer

**Transfer From:**

26381 Oliver S Westcott Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,261

676. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

**20260005260**

Rationale: Reverse duplicate transfer

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,269

677. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20260009062**

Rationale: Indirect costs

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
221001 School Instructional Support Services  
490513 Title Iii Immigrant Student Education Program

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
221001 School Instructional Support Services  
490513 Title Iii Immigrant Student Education Program

Amount: \$4,286

678. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

**20260005129**

Rationale: Reverse duplicate transfer

**Transfer From:**

53091 David G Farragut Career Academy High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,289

679. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

**20260005624**

Rationale: Reverse duplicate transfer

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,298

680. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

**20260008825**

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

**Transfer From:**

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

**Transfer To:**

69016 Francis W Parker School  
358 Title IV  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
440057 Title Iv Part A - Nonpublic

Amount: \$4,300

681. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

**20260001129**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442320 21st Century Community Learning Centers Cohort  
Project A1

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
324 Miscellaneous Federal, State & Local Grants  
52140 Career Service Salaries - Other  
297920 Other Government Funded - Support Services  
442320 21st Century Community Learning Centers Cohort  
Project A1

Amount: \$4,320

682. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

**20260005566**

Rationale: Reverse duplicate transfer

**Transfer From:**

46111 Christian Fenger Academy High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
211001 Attendance & Social Work  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,327

683. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide**

**20260005488**

Rationale: Reverse duplicate transfer

**Transfer From:**

22671 Thomas Chalmers STEAM Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,339

684. **Transfer from Computer Science to Computer Science**

**20260006653**

Rationale: To open bucket

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221117 Computer Education  
210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
210080 Iga Computer Science For All Fy25

Amount: \$4,350

685. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

**20260004881**

Rationale: Reverse duplicate transfer

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,371

686. **Transfer from Office of Sustainable Community Schools to John F Kennedy High School**

**20260001140**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

46201 John F Kennedy High School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
119035 Other Instruction Purposes - Miscellaneous  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$4,375

687. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

**20260005046**

Rationale: Reverse duplicate transfer

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,399

688. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

**20260006013**

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

**Transfer From:**

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

**Transfer To:**

69439 Anshe Emet Day School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,400

689. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

**20260005089**

Rationale: Reverse duplicate transfer

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433198 School And District Improvement Grant (Title 100a) Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,433

690. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

**20260006395**

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

**Transfer From:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 358 Title IV  
 53405 Commodities - Supplies  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$4,439

691. **Transfer from John B Drake Elementary School to Education General - City Wide**

**20260005270**

Rationale: Reverse duplicate transfer

**Transfer From:**

23011 John B Drake Elementary School  
 367 Title I - Comprehensive School Reform  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,447

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

**20260008850**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 430314 Title I - District Initiatives

**Transfer To:**

69504 Pui Tak Christian School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,463

693. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

**20260005583**

Rationale: Reverse duplicate transfer

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,473



694. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20260005302**

Rationale: Reverse duplicate transfer

**Transfer From:**

23321 Frank L Gillespie Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,473

695. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

**20260006067**

Rationale: Fix wall in classroom and closet in room 109

**Transfer From:**

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

**Transfer To:**

23401 William P Gray Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,490

696. **Transfer from George Washington High School to Education General - City Wide**

**20260004667**

Rationale: Reverse duplicate transfer

**Transfer From:**

46331 George Washington High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,492

697. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

**20260006071**

Rationale: Scraping and painting room 101 ceiling due to peeling paint

**Transfer From:**

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

**Transfer To:**

23731 Patrick Henry Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,495

698. **Transfer from Spry Community Links High School to Education General - City Wide**

**20260004676**

Rationale: Reverse duplicate transfer

**Transfer From:**

46461 Spry Community Links High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,500

699. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

**20260004741**

Rationale: Reverse duplicate transfer

**Transfer From:**

25591 Douglas Taylor Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,500

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

**20260006062**

Rationale: Install tile teachers lounge

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,500

701. **Transfer from Little Village Elementary School to Education General - City Wide**

**20260005470**

Rationale: Reverse duplicate transfer

**Transfer From:**

22521 Little Village Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433213 School And District Improvement Grant (Title 100a) Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,500

702. **Transfer from Gage Park High School to Education General - City Wide**

**20260004765**

Rationale: Reverse duplicate transfer

**Transfer From:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a) Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,600

703. **Transfer from Paul Revere Elementary School to Education General - City Wide**

**20260005182**

Rationale: Reverse duplicate transfer

**Transfer From:**

25121 Paul Revere Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,600

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

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

**20260005224**

Rationale: Reverse duplicate transfer

**Transfer From:**

25071 William H Ray Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,600

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

**20260002147**

Rationale: test abate of flooring in rooms 304 302 208 205 206 102

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$4,633

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

**20260007804**

Rationale: SAFETY CONCERNS URGENT TESTING NEEDED Gymnasium basketball hoop wall supports are loose and needs to be addressed AND walls in 102 closet and 2nd floor bathroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$4,660

707. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

**20260005609**

Rationale: Reverse duplicate transfer

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,666

708. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

**20260005234**

Rationale: Reverse duplicate transfer

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,667

709. **Transfer from George Leland Elementary School to Education General - City Wide**

**20260004978**

Rationale: Reverse duplicate transfer

**Transfer From:**

26391 George Leland Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,676

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

**20260002097**

Rationale: lbp mitigation of damaged paint and plaster in Room 108

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$4,716

711. **Transfer from Citywide Student Support and Engagement to Stephen F Gale Elementary Community Academy**

**20260004493**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$4,750

712. **Transfer from Office of Catholic Schools to Unity Lutheran East**

**20260006365**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69318 Unity Lutheran East  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic Inst (Lutheran)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,752

713. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20260004287**

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

**Transfer From:**

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

**Transfer To:**

69063 Mercy Home for Boys  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
125008 Title I - Neglected & Delinquent Programs  
430531 Neglected Programs

Amount: \$4,761

714. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**

**20260001118**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442335 Title Iv - 21st Century Comm Learning Centers C5

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$4,762

715. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

**20260005681**

Rationale: Reverse duplicate transfer

**Transfer From:**

24951 Marcus Mozhiah Garvey Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,788

716. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

**20260004386**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$4,800

717. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School**

**20260006015**

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

**Transfer From:**

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

**Transfer To:**

69422 Chicago Waldorf School  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
228950 Federal - Nonpublic Inst (Independent)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,811

718. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School**

**20260004394**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

24021 Joyce Kilmer Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$4,820

719. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

**20260005036**

Rationale: Reverse duplicate transfer

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433215 School And District Improvement Grant (Title 1003a)  
 Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,821

720. **Transfer from Education General - City Wide to Network 13**

**20260004362**

Rationale: FY25 Fund 124 Special Income Carryover

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

02531 Network 13  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 004185 A Place Of Change Ministry - Network 13

Amount: \$4,824

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

**20260002112**

Rationale: Environmental ACM cleanup

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,840

722. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

**20260004505**

Rationale: STARNET grant summer program materials

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
 Supports  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 460532 Preschool Discretionary (Starnet)

**Transfer To:**

11674 Office for Students with Disabilities - Instructional  
 Supports  
 220 Federal Special Education IDEA Programs  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 460532 Preschool Discretionary (Starnet)

Amount: \$4,850

723. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

**20260009171**

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

**Transfer From:**

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

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,862

724. **Transfer from Avalon Park Elementary School to Education General - City Wide**

**20260005407**

Rationale: Reverse duplicate transfer

**Transfer From:**

22101 Avalon Park Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,902

725. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

**20260001146**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442333 Title Iv - 21st Century Comm Learning Centers A5

**Transfer To:**

46251 Morgan Park High School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$4,919

726. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

**20260005499**

Rationale: Reverse duplicate transfer

**Transfer From:**

22761 Henry R Clissold Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,956

727. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

**20260006070**

Rationale: Fix floor in room 209

**Transfer From:**

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

**Transfer To:**

23401 William P Gray Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,990

728. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20260006051**

Rationale: replace entire flooring and underlayment in 123 after abatement

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,995

729. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20260006073**

Rationale: To Asses leaking pipe and repair in Managers office in kitchen

**Transfer From:**

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

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,995

730. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

**20260000765**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

731. **Transfer from Office of Sustainable Community Schools to Al Raby High School**

**20260001170**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442321 Title Iv 21st Century Community Learning Centers Cohort B1

**Transfer To:**

46471 Al Raby High School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$5,000

732. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20260001338**

Rationale: Transferring funds for bus transportation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

733. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20260001343**

Rationale: Transferring funds for bus transportation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$5,000



734. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

**20260004380**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

735. **Transfer from Citywide Student Support and Engagement to Hanson Park Elementary School**

**20260004382**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

24461 Hanson Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

736. **Transfer from Citywide Student Support and Engagement to John Harvard Elementary School of Excellence**

**20260004383**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

737. **Transfer from Citywide Student Support and Engagement to Mahalia Jackson Elementary School**

**20260004388**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

26651 Mahalia Jackson Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

738. **Transfer from Citywide Student Support and Engagement to Stephen T Mather High School**

**20260004405**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

46241 Stephen T Mather High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

739. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School**

**20260004434**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

46461 Spry Community Links High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

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

**20260004440**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

47081 Friedrich W on Steuben Metropolitan Science HS  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

741. **Transfer from Citywide Student Support and Engagement to William W Carter Elementary School**

**20260004477**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

22611 William W Carter Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

742. **Transfer from Spry Community Links High School to Education General - City Wide**

**20260004679**

Rationale: Reverse duplicate transfer

**Transfer From:**

46461 Spry Community Links High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

743. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

**20260004729**

Rationale: Reverse duplicate transfer

**Transfer From:**

25541 William K New Sullivan Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

744. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

**20260004751**

Rationale: Reverse duplicate transfer

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

745. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

**20260004828**

Rationale: Reverse duplicate transfer

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

746. **Transfer from James N Thorp Elementary School to Education General - City Wide**

**20260004840**

Rationale: Reverse duplicate transfer

**Transfer From:**

25601 James N Thorp Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
300008 Community/Parent Involvement  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

747. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

**20260004875**

Rationale: Reverse duplicate transfer

**Transfer From:**

25951 Richard J Daley Elementary Academy  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

748. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

**20260004952**

Rationale: Reverse duplicate transfer

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
300008 Community/Parent Involvement  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

749. **Transfer from Orr Academy High School to Education General - City Wide**

**20260005023**

Rationale: Reverse duplicate transfer

**Transfer From:**

28151 Orr Academy High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
300008 Community/Parent Involvement  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

750. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

**20260005059**

Rationale: Reverse duplicate transfer

**Transfer From:**

30031 Walter S Christopher Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

751. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

**20260005202**

Rationale: Reverse duplicate transfer

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

752. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

**20260005211**

Rationale: Reverse duplicate transfer

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

753. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

**20260005213**

Rationale: Reverse duplicate transfer

**Transfer From:**

24551 Bernhard Moos Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

754. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20260005236**

Rationale: Reverse duplicate transfer

**Transfer From:**

23321 Frank L Gillespie Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
300008 Community/Parent Involvement  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

755. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20260005300**

Rationale: Reverse duplicate transfer

**Transfer From:**

23321 Frank L Gillespie Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

756. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20260005304**

Rationale: Reverse duplicate transfer

**Transfer From:**

23321 Frank L Gillespie Elementary School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

757. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

**20260005576**

Rationale: Reverse duplicate transfer

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

758. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

**20260005650**

Rationale: Reverse duplicate transfer

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
300008 Community/Parent Involvement  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

759. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

**20260005684**

Rationale: Reverse duplicate transfer

**Transfer From:**

24991 Laura S Ward Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
211001 Attendance & Social Work  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,000

760. **Transfer from Network 8 to Network 8**

**20260005825**

Rationale: Overtime bucket for EA

**Transfer From:**

02481 Network 8  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02481 Network 8  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$5,000

761. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20260005829**

Rationale: Transfer for emergency summer buckets

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442335 Title Iv - 21st Century Comm Learning Centers C5

**Transfer To:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$5,000

762. **Transfer from Network 8 to Network 8**

**20260005867**

Rationale: Reversing transfer for new bucket that is no longer needed

**Transfer From:**

02481 Network 8  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

02481 Network 8  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$5,000

763. **Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness**

**20260005964**

Rationale: Misc bucket

**Transfer From:**

14051 City Wide Office of Student Health and Wellness  
114 Special Education Fund  
53405 Commodities - Supplies  
213011 Health Services  
000000 Default Value

**Transfer To:**

14051 City Wide Office of Student Health and Wellness  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$5,000

764. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

**20260006001**

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

**Transfer From:**

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

**Transfer To:**

69478 Holy Family Lutheran  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic Inst (Lutheran)  
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$5,000

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

**20260006047**

Rationale: Painting of the Gym

**Transfer From:**

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

**Transfer To:**

25761 Joseph Warren Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,000

766. **Transfer from Network 4 to Network 4**

**20260006454**

Rationale: Network 4 Meetings

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,000

767. **Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness**

**20260006679**

Rationale: To open orientation teacher bucket

**Transfer From:**

14051 City Wide Office of Student Health and Wellness  
114 Special Education Fund  
53405 Commodities - Supplies  
213011 Health Services  
000000 Default Value

**Transfer To:**

14051 City Wide Office of Student Health and Wellness  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$5,000

768. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20260007826**

Rationale: Technology Lab supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$5,000

769. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20260007831**

Rationale: Personalized learning supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$5,000

770. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

**20260007884**

Rationale: Student transportation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$5,000

771. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

**20260007903**

Rationale: Supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$5,000

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

**20260007942**

Rationale: To open buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$5,000

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

**20260007950**

Rationale: commodities

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

NOTE: Agenda items \$5,000 subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.



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

**20260007955**

Rationale: seminar fees

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
  
119010 Other Instructional Programs  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
321850 Community Relations  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

Amount: \$5,000

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

**20260007964**

Rationale: To open buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

Amount: \$5,000

776. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20260008074**

Rationale: OST Food purchases

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
53205 Commodities - Supplied Food  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

777. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20260008111**

Rationale: Transfer for SI translation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

778. **Transfer from Computer Science to Computer Science**

**20260008659**

Rationale: For conferences

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221117 Computer Education  
210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
221117 Computer Education  
210080 Iga Computer Science For All Fy25

Amount: \$5,000

779. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services**

**20260008933**

Rationale: Funding for Jason Hildebrandt to complete OSCP projects

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905173 Cff Crown'S Postsecondary Enterprise Tool Enhancement Award

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 009492 Data Warehouse  
 905173 Cff Crown'S Postsecondary Enterprise Tool Enhancement Award

Amount: \$5,000

780. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

**20260009109**

Rationale: ed pathway amazon order

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 322040 Cte Education Career Pathway Continuation - 25-3220-E4

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322040 Cte Education Career Pathway Continuation - 25-3220-E4

Amount: \$5,000

781. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

**20260004902**

Rationale: Reverse duplicate transfer

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,002

782. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

**20260002185**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,002

783. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Catholic Schools**

**20260005157**

Rationale: non public allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 490513 Title Iii Immigrant Student Education Program

**Transfer To:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490513 Title Iii Immigrant Student Education Program

Amount: \$5,018

784. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School**

**20260004479**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$5,027

785. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

**20260009173**

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

**Transfer From:**

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

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$5,044

786. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

**20260000739**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,064

787. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

**20260006381**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69069 Our Lady Of Tepeyac  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,074

788. **Transfer from Spry Community Links High School to Education General - City Wide**

**20260004677**

Rationale: Reverse duplicate transfer

**Transfer From:**

46461 Spry Community Links High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433213 School And District Improvement Grant (Title 100a) Cohort 14

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,078

789. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

**20260005060**

Rationale: Reverse duplicate transfer

**Transfer From:**

30031 Walter S Christopher Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,091

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

**20260007806**

Rationale: Test room 135 for asbestos ACM Assessment Design and Bid

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,099

791. **Transfer from Office of Sustainable Community Schools to George M Pullman Elementary School**

**20260001073**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

25041 George M Pullman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$5,100

792. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

**20260006380**

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

**Transfer From:**

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

**Transfer To:**

69065 St Cajetan School  
 358 Title IV  
 55010 Property - Furniture  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$5,103

793. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

**20260005425**

Rationale: Reverse duplicate transfer

**Transfer From:**

22161 Perkins Bass Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,115

794. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

**20260004898**

Rationale: Reverse duplicate transfer

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,150

795. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

**20260005465**

Rationale: Reverse duplicate transfer

**Transfer From:**

22451 Langston Hughes Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,154

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

**20260009243**

Rationale: LBP oversight for the 2nd floor staff restroom wall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$5,179

797. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

**20260005398**

Rationale: Reverse duplicate transfer

**Transfer From:**

22301 Alex Haley Elementary Academy  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,208

798. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

**20260004936**

Rationale: Reverse duplicate transfer

**Transfer From:**

26141 John Foster Dulles Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,230

799. **Transfer from Citywide Student Support and Engagement to Lenart Elementary Regional Gifted Center**

**20260004396**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$5,300

800. **Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran**

**20260006124**

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

**Transfer From:**

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

**Transfer To:**

69337 St Phillip Lutheran  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
221022 Federal - Nonpublic Inst (Lutheran)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$5,300

801. **Transfer from Curriculum, Instruction, and Digital Learning to Lake View High School**

**20260006224**

Rationale: Lake View High School Chemistry

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

46211 Lake View High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113112 Chemistry-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$5,300

802. **Transfer from Curriculum, Instruction, and Digital Learning to Lake View High School**

**20260006225**

Rationale: Lake View High School Biology

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

46211 Lake View High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113111 Biology-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$5,300

803. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School**

**20260006226**

Rationale: Morgan Park Chemistry

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113112 Chemistry-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$5,300

804. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School**

**20260006228**

Rationale: Morgan Park Grade 9 Biology

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113111 Biology-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$5,300

805. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School**

**20260006229**

Rationale: Morgan Park Grade 10 Chemistry Spanish

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113112 Chemistry-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$5,300

806. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School**

**20260006231**

Rationale: Morgan Park Grade 11 Biology Spanish

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113111 Biology-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$5,300

807. **Transfer from Curriculum, Instruction, and Digital Learning to Orr Academy High School**

**20260006276**

Rationale: Orr Academy High School Chemistry

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113112 Chemistry-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$5,300

808. **Transfer from Curriculum, Instruction, and Digital Learning to Orr Academy High School**

**20260006279**

Rationale: Orr Academy High School Biology

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113111 Biology-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$5,300

809. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

**20260006343**

Rationale: Walter Henri Dyett High School for the Arts Biology

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113111 Biology-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$5,300

810. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

**20260005214**

Rationale: Reverse duplicate transfer

**Transfer From:**

24551 Bernhard Moos Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,307

811. **Transfer from Roger C Sullivan High School to Education General - City Wide**

**20260004806**

Rationale: Reverse duplicate transfer

**Transfer From:**

46301 Roger C Sullivan High School  
 367 Title I - Comprehensive School Reform  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,315

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

**20260007774**

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

**Transfer From:**

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

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$5,316

813. **Transfer from George Leland Elementary School to Education General - City Wide**

**20260004984**

Rationale: Reverse duplicate transfer

**Transfer From:**

26391 George Leland Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,336



814. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

**20260001128**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442320 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$5,352

815. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

**20260005067**

Rationale: Reverse duplicate transfer

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a) Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,359

816. **Transfer from Multicultural Arts High School to Education General - City Wide**

**20260004906**

Rationale: Reverse duplicate transfer

**Transfer From:**

55181 Multicultural Arts High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,370

817. **Transfer from Little Village Elementary School to Education General - City Wide**

**20260005469**

Rationale: Reverse duplicate transfer

**Transfer From:**

22521 Little Village Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433213 School And District Improvement Grant (Title 100a) Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,379

818. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

**20260006673**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69210 St Nicholas Cathedral School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,391

819. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

**20260008840**

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

**Transfer From:**

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

**Transfer To:**

69285 St Therese School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,405

820. **Transfer from Willa Cather Elementary School to Education General - City Wide**

**20260005135**

Rationale: Reverse duplicate transfer

**Transfer From:**

26021 Willa Cather Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433215 School And District Improvement Grant (Title 1003a)  
 Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,451

821. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

**20260004859**

Rationale: Reverse duplicate transfer

**Transfer From:**

25711 James Wadsworth Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,455

822. **Transfer from Kelvyn Park High School to Education General - City Wide**

**20260004774**

Rationale: Reverse duplicate transfer

**Transfer From:**

46191 Kelvyn Park High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,470

823. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

**20260004833**

Rationale: Reverse duplicate transfer

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,500

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

**20260005164**

Rationale: Reverse duplicate transfer

**Transfer From:**

25071 William H Ray Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,500

825. **Transfer from Network 14 to Network 14**

**20260005971**

Rationale: Create line for Services Professional Administrative for SY26

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,500

826. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

**20260007772**

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

**Transfer From:**

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

**Transfer To:**

69343 Akiba Jewish Day School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$5,500

827. **Transfer from Office of Sustainable Community Schools to John F Kennedy High School**

**20260001138**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442329 Title IV - 21st Century Comm Learning Centers B3

**Transfer To:**

46201 John F Kennedy High School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442329 Title IV - 21st Century Comm Learning Centers B3

Amount: \$5,503

828. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

**20260005132**

Rationale: Reverse duplicate transfer

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,572

829. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

**20260005653**

Rationale: Reverse duplicate transfer

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
223013 Assessments/Standards  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,579

830. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20260008099**

Rationale: Clearing negative to open SI bucket

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$5,596

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

**20260008629**

Rationale: Abatement for the 2nd floor staff restroom wall and

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$5,600

832. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

**20260005529**

Rationale: Reverse duplicate transfer

**Transfer From:**

22931 Charles S Deneen Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,617

833. **Transfer from Office of Catholic Schools to St Genevieve School**

**20260006368**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69111 St Genevieve School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,620

834. **Transfer from Charles P Steinmetz College Preparatory HS to Office of Sustainable Community Schools**

**20260006166**

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

Rationale: Based on Central loading error pulling back overage caused by positions please update all positions as approved in SCS Cityspan budget Funding is level to approved Cityspan budget

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$5,646

835. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

**20260004858**

Rationale: Reverse duplicate transfer

**Transfer From:**

25711 James Wadsworth Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,694

836. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

**20260000779**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$5,700

837. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

**20260004821**

Rationale: Reverse duplicate transfer

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,746

838. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

**20260006053**

Rationale: replacement of damaged playground equipment

**Transfer From:**

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

**Transfer To:**

22221 Hiram H Belding Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$5,756

839. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

**20260006004**

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

**Transfer From:**

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

**Transfer To:**

69073 Christ The King School  
 358 Title IV  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$5,783

840. **Transfer from Roger C Sullivan High School to Education General - City Wide**

**20260004803**

Rationale: Reverse duplicate transfer

**Transfer From:**

46301 Roger C Sullivan High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,789

841. **Transfer from John H Hamline Elementary School to Education General - City Wide**

**20260005328**

Rationale: Reverse duplicate transfer

**Transfer From:**

23511 John H Hamline Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433215 School And District Improvement Grant (Title 1003a)  
 Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,791

842. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

**20260005988**

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

**Transfer From:**

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

**Transfer To:**

69073 Christ The King School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,800

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

**20260008631**

Rationale: Valor will provide pricing for Non Friable abatement of up to 1500 SF of loose damaged tiles throughout the 3rd floor corridor at Alcott ES

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,800

844. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

**20260005487**

Rationale: Reverse duplicate transfer

**Transfer From:**

22631 Edward E. Sadlowski Elementary School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,811

845. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

**20260001154**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$5,845

846. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

**20260000747**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26451 Brighton Park Elementary School  
115 General Education Fund  
52140 Career Service Salaries - Other  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$5,862

847. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

**20260009175**

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

**Transfer From:**

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

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
358 Title IV  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
440057 Title Iv Part A - Nonpublic

Amount: \$5,893

848. **Transfer from Office of Sustainable Community Schools to William J Bogan High School**

**20260008549**

Rationale: FY25 21CCLC Summer Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

46041 William J Bogan High School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$5,903

849. **Transfer from Office of Sustainable Community Schools to Alex Haley Elementary Academy**

**20260001015**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442333 Title Iv - 21st Century Comm Learning Centers A5

**Transfer To:**

22301 Alex Haley Elementary Academy  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$5,909

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

**20260006392**

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

**Transfer From:**

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

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
358 Title IV  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
440057 Title Iv Part A - Nonpublic

Amount: \$5,923

851. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

**20260007782**

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

**Transfer From:**

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

**Transfer To:**

69055 UCAN  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430531 Neglected Programs

Amount: \$5,937

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

**20260006010**

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

**Transfer From:**

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

**Transfer To:**

69035 St Andrew  
358 Title IV  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$5,968

853. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

**20260005498**

Rationale: Reverse duplicate transfer

**Transfer From:**

22761 Henry R Clissold Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,972



854. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide**

**20260005491**

Rationale: Reverse duplicate transfer

**Transfer From:**

22671 Thomas Chalmers STEAM Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a) Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,983

855. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

**20260002169**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

856. **Transfer from Citywide Student Support and Engagement to Francis W Parker Elementary Community Academy**

**20260004413**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$6,000

857. **Transfer from Citywide Student Support and Engagement to Chicago High School for Agricultural Sciences**

**20260004478**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$6,000

858. **Transfer from Citywide Student Support and Engagement to John Foster Dulles Elementary School**

**20260004487**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

26141 John Foster Dulles Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$6,000

859. **Transfer from Citywide Student Support and Engagement to Gage Park High School**

**20260004492**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

46141 Gage Park High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$6,000

860. **Transfer from George Washington High School to Education General - City Wide**

**20260004668**

Rationale: Reverse duplicate transfer

**Transfer From:**

46331 George Washington High School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,000

861. **Transfer from George Washington High School to Education General - City Wide**

**20260004670**

Rationale: Reverse duplicate transfer

**Transfer From:**

46331 George Washington High School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,000

862. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

**20260004801**

Rationale: Reverse duplicate transfer

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,000

863. **Transfer from Eugene Field Elementary School to Education General - City Wide**

**20260005278**

Rationale: Reverse duplicate transfer

**Transfer From:**

23211 Eugene Field Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,000

864. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

**20260005603**

Rationale: Reverse duplicate transfer

**Transfer From:**

32011 Albany Park Multicultural Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433214 School And District Improvement Grant (Title 1003a)  
 Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,000

865. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

**20260005608**

Rationale: Reverse duplicate transfer

**Transfer From:**

46111 Christian Fenger Academy High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,000

866. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

**20260005993**

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

**Transfer From:**

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

**Transfer To:**

69140 Immaculate Conception School (Talcott)  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,000

867. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

**20260006022**

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

**Transfer From:**

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

**Transfer To:**

69033 St Alphonsus  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,000

868. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20260006667**

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

**Transfer From:**

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

**Transfer To:**

69103 GFP/Other Private Schools  
 353 Title II - Teacher Quality  
 54305 Tuition  
 370007 Nonpublic Homeschool/Other  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

869. **Transfer from Computer Science to Computer Science**

**20260008663**

Rationale: To pay for delivery

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221117 Computer Education  
210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54560 Delivery Service  
221117 Computer Education  
210080 Iga Computer Science For All Fy25

Amount: \$6,000

870. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

**20260005171**

Rationale: Reverse duplicate transfer

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,002

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

**20260008630**

Rationale: SPC oversight for asbestos tile removal in 3rd floor corridor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$6,049

872. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20260005296**

Rationale: Reverse duplicate transfer

**Transfer From:**

23321 Frank L Gillespie Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,070

873. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

**20260005378**

Rationale: Reverse duplicate transfer

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,082

874. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20260007828**

Rationale: Student transportation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
221011 Improvement Of Instruction  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$6,090

875. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

**20260005477**

Rationale: Reverse duplicate transfer

**Transfer From:**

22551 Andrew Carnegie Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,111

876. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

**20260001035**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52140 Career Service Salaries - Other  
297920 Other Government Funded - Support Services  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$6,125

877. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

**20260007769**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69593 Cheder Lubavitch  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,125

878. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

**20260005385**

Rationale: Reverse duplicate transfer

**Transfer From:**

24151 Leslie Lewis Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,129

879. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

**20260005429**

Rationale: Reverse duplicate transfer

**Transfer From:**

22161 Perkins Bass Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,160

880. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

**20260005100**

Rationale: Reverse duplicate transfer

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,167

881. **Transfer from Dvorak Technology Academy to Education General - City Wide**

**20260004933**

Rationale: Reverse duplicate transfer

**Transfer From:**

26051 Dvorak Technology Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,176

882. **Transfer from Spry Community Links High School to Education General - City Wide**

**20260004680**

Rationale: Reverse duplicate transfer

**Transfer From:**

46461 Spry Community Links High School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,178

883. **Transfer from Orr Academy High School to Education General - City Wide**

**20260005027**

Rationale: Reverse duplicate transfer

**Transfer From:**

28151 Orr Academy High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
223013 Assessments/Standards  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,188

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

884. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

**20260005581**

Rationale: Reverse duplicate transfer

**Transfer From:**

26251 Irvin C Mollison Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,199

885. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20260004968**

Rationale: Reverse duplicate transfer

**Transfer From:**

26381 Oliver S Westcott Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
300008 Community/Parent Involvement  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,280

886. **Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran**

**20260006360**

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

**Transfer From:**

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

**Transfer To:**

69337 St Phillip Lutheran  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic Inst (Lutheran)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$6,300

887. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

**20260004305**

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

**Transfer From:**

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

**Transfer To:**

69212 St Nicholas Of Tolentine School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,305

888. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

**20260001166**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442320 21st Century Community Learning Centers Cohort  
Project A1

**Transfer To:**

46401 Percy L Julian High School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
119035 Other Instruction Purposes - Miscellaneous  
442320 21st Century Community Learning Centers Cohort  
Project A1

Amount: \$6,350

889. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

**20260005185**

Rationale: Reverse duplicate transfer

**Transfer From:**

25181 Martha Ruggles Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433199 School And District Improvement Grant (Title 100a)  
 Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,355

890. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

**20260001099**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

26281 Henry O Tanner Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$6,379

891. **Transfer from William T Sherman Elementary School to Education General - City Wide**

**20260005230**

Rationale: Reverse duplicate transfer

**Transfer From:**

25341 William T Sherman Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433198 School And District Improvement Grant (Title 100a)  
 Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,386

892. **Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School**

**20260000726**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,400

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

**20260008780**

Rationale: Replace flooring in main office and engineers office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,495



894. **Transfer from Marquette Elementary School to Education General - City Wide**

**20260005619**

Rationale: Reverse duplicate transfer

**Transfer From:**

24341 Marquette Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
211001 Attendance & Social Work  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,500

895. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20260007827**

Rationale: Staff development

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized  
Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
119010 Other Instructional Programs  
500319 Magnet School Assistance Program-Personalized  
Learning Theme -S165a240066

Amount: \$6,500

896. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

**20260008826**

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

**Transfer From:**

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

**Transfer To:**

69378 Latin School of Chicago  
358 Title IV  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
440057 Title Iv Part A - Nonpublic

Amount: \$6,500

897. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

**20260001158**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$6,521

898. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

**20260002182**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
115 General Education Fund  
52140 Career Service Salaries - Other  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

Amount: \$6,528

899. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

**20260005259**

Rationale: Reverse duplicate transfer

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,528

900. **Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School**

**20260000731**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$6,553

901. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

**20260005321**

Rationale: Reverse duplicate transfer

**Transfer From:**

23391 Alexander Graham Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
223013 Assessments/Standards  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,588

902. **Transfer from James Otis Elementary School to Education General - City Wide**

**20260005661**

Rationale: Reverse duplicate transfer

**Transfer From:**

24791 James Otis Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,617

903. **Transfer from John Fiske Elementary School to Education General - City Wide**

**20260005283**

Rationale: Reverse duplicate transfer

**Transfer From:**

23221 John Fiske Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,651

904. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

**20260004825**

Rationale: Reverse duplicate transfer

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433213 School And District Improvement Grant (Title 100a) Cohort 14

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,660

905. **Transfer from William E Dever Elementary School to Education General - City Wide**

**20260005257**

Rationale: Reverse duplicate transfer

**Transfer From:**

22941 William E Dever Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,678

906. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

**20260006367**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69256 Queen Of The Universe School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,695

907. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

**20260006209**

Rationale: Cafeteria Walls Ceiling Paint sections of ceiling where mitigation was not performed install 3 sheets of 5 8 drywall on wall paint sections of walls

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,700

908. **Transfer from George Washington High School to Education General - City Wide**

**20260004666**

Rationale: Reverse duplicate transfer

**Transfer From:**

46331 George Washington High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,719

909. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

**20260002181**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$6,720

910. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta**

**20260008831**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69277 St Stanislaus - Kosta  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,744

911. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta**

**20260008832**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69277 St Stanislaus - Kosta  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,744

912. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

**20260008854**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69098 St Ferdinand School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,753

913. **Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS**

**20260001188**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442335 Title Iv - 21st Century Comm Learning Centers C5

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
119035 Other Instruction Purposes - Miscellaneous  
442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$6,754

914. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

**20260005075**

Rationale: Reverse duplicate transfer

**Transfer From:**

31111 John Hay Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433215 School And District Improvement Grant (Title 1003a)  
 Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,761

915. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

**20260004962**

Rationale: Reverse duplicate transfer

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 300008 Community/Parent Involvement  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,765

916. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20260005368**

Rationale: Reverse duplicate transfer

**Transfer From:**

23771 Theodore Herzl Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433198 School And District Improvement Grant (Title 100a)  
 Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,782

917. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

**20260006005**

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

**Transfer From:**

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

**Transfer To:**

69253 Queen Of All Saints School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$6,783

918. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

**20260009178**

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

**Transfer From:**

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

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$6,823

919. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

**20260004290**

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

**Transfer From:**

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

**Transfer To:**

69013 Mercy Home for Girls  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430531 Neglected Programs

Amount: \$6,840

920. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

**20260004948**

Rationale: Reverse duplicate transfer

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
211001 Attendance & Social Work  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,857

921. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

**20260006370**

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

**Transfer From:**

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

**Transfer To:**

69109 St Gabriel School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$6,862

922. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

**20260005092**

Rationale: Reverse duplicate transfer

**Transfer From:**

31181 Francis W Parker Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,884

923. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20260004623**

Rationale: Outstanding Quote CTE Culinary Fridge for Dunbar HS

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140505 Culinary Arts  
474572 Special Student Needs-C. Perkins

Amount: \$6,884

924. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

**20260004890**

Rationale: Reverse duplicate transfer

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,891

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

**20260002113**

Rationale: Environmental ACM cleanup

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$6,900

926. **Transfer from John J Pershing STEAM Magnet Elementary School to Education General - City Wide**

**20260005594**

Rationale: Reverse duplicate transfer

**Transfer From:**

29251 John J Pershing STEAM Magnet Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,928

927. **Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School**

**20260000720**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
221234 Professional Develop/Curriculum Develop  
000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

928. **Transfer from Education General - City Wide to Network 13**

**20260004358**

Rationale: FY25 Fund 124 Special Income Carryover

**Transfer From:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

**Transfer To:**

02531 Network 13  
124 School Special Income Fund  
53405 Commodities - Supplies  
113090 Grants-Citywide Misc Fndtns  
004185 A Place Of Change Ministry - Network 13

Amount: \$7,000

929. **Transfer from Network 13 to Education General - City Wide**

**20260004361**

Rationale: FY25 Fund 124 Special Income Carryover Reversal wrong account and amount

**Transfer From:**

02531 Network 13  
124 School Special Income Fund  
53405 Commodities - Supplies  
113090 Grants-Citywide Misc Fndtns  
004185 A Place Of Change Ministry - Network 13

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
150900 Grants - Supplemental

Amount: \$7,000

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

**20260004622**

Rationale: CTE Culinary Repairs for Summer 2025

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
56105 Services - Repair Contracts  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$7,000

931. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

**20260004691**

Rationale: Reverse duplicate transfer

**Transfer From:**

46621 Austin College and Career Academy High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,000

932. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

**20260005243**

Rationale: Reverse duplicate transfer

**Transfer From:**

23641 Wendell Smith Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
211001 Attendance & Social Work  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,000

933. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

**20260005395**

Rationale: Reverse duplicate transfer

**Transfer From:**

22211 Jacob Beidler Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,000



934. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

**20260005438**

Rationale: Reverse duplicate transfer

**Transfer From:**

22211 Jacob Beidler Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 300008 Community/Parent Involvement  
 433198 School And District Improvement Grant (Title 100a)  
 Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,000

935. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

**20260005484**

Rationale: Reverse duplicate transfer

**Transfer From:**

22631 Edward E. Sadlowski Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 212017 Other Govt Fnded Prits-Guidnce  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,000

936. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

**20260005602**

Rationale: Reverse duplicate transfer

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,000

937. **Transfer from Talent Office to Talent Office**

**20260009089**

Rationale: school counselor professional development conference space

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54205 Travel Expense  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 57705 Services - Space Rental  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$7,000

938. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

**20260008048**

Rationale: Environmental design and oversight CCA

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$7,040

939. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide**

**20260005489**

Rationale: Reverse duplicate transfer

**Transfer From:**

22671 Thomas Chalmers STEAM Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,060

940. **Transfer from Office of Catholic Schools to St Pius V**

**20260006129**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69247 St Pius V  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,086

941. **Transfer from George Washington Carver Primary School to Education General - City Wide**

**20260005481**

Rationale: Reverse duplicate transfer

**Transfer From:**

22621 George Washington Carver Primary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,088

942. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

**20260006025**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370013 Federal - Idea Nonpublic (Jewish)  
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$7,120

943. **Transfer from Office of Catholic Schools to St. Therese West Campus**

**20260008833**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69049 St. Therese West Campus  
356 ELL & Bilingual Programs  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,148

944. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

**2026000741**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$7,200

945. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

**20260005432**

Rationale: Reverse duplicate transfer

**Transfer From:**

22161 Perkins Bass Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,201

946. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

**20260005532**

Rationale: Reverse duplicate transfer

**Transfer From:**

22931 Charles S Deneen Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
211001 Attendance & Social Work  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,205

947. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

**20260005592**

Rationale: Reverse duplicate transfer

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,268

948. **Transfer from Citywide Student Support and Engagement to William P Nixon Elementary School**

**20260004410**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

24681 William P Nixon Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$7,276

949. **Transfer from Donald Morrill Math & Science Elementary School to Office of Sustainable Community Schools**

**20260006163**

Rationale: Based on Central loading error pulling back overage for positions please close all positions not approved in SCS Cityspan budget

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$7,287

950. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

**20260004957**

Rationale: Reverse duplicate transfer

**Transfer From:**

26251 Irvin C Mollison Elementary School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,383

951. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

**20260001098**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

26281 Henry O Tanner Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$7,384

952. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

**20260005452**

Rationale: Reverse duplicate transfer

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,420

953. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

**20260002162**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$7,435

954. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

**20260004892**

Rationale: Reverse duplicate transfer

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,440

955. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

**20260000770**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
211012 Social And Emotional Learning Supports  
000044 Ctu Sustainable Schools Initiative

Amount: \$7,456

956. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

**20260005656**

Rationale: Reverse duplicate transfer

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a) Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,476

957. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

**20260000988**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69363 De La Salle Institute B  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,500

958. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

**20260008849**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69363 De La Salle Institute B  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,500

959. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

**20260005116**

Rationale: Reverse duplicate transfer

**Transfer From:**

46621 Austin College and Career Academy High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,501

960. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

**20260006385**

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

**Transfer From:**

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

**Transfer To:**

69219 Our Lady Of Grace School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,599

961. **Transfer from Office of Sustainable Community Schools to Manley Career Academy High School**

**20260001196**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

53111 Manley Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$7,625

962. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

**20260004868**

Rationale: Reverse duplicate transfer

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,646

963. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

**20260004315**

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
358 Title IV  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
440057 Title Iv Part A - Nonpublic

Amount: \$7,669

964. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

**20260005203**

Rationale: Reverse duplicate transfer

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,683

965. **Transfer from James N Thorp Elementary School to Education General - City Wide**

**20260004742**

Rationale: Reverse duplicate transfer

**Transfer From:**

25601 James N Thorp Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
211001 Attendance & Social Work  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,687

966. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

**20260005353**

Rationale: Reverse duplicate transfer

**Transfer From:**

23721 Charles R Henderson Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,700

967. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

**20260004753**

Rationale: Reverse duplicate transfer

**Transfer From:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,712

968. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

**20260005189**

Rationale: Reverse duplicate transfer

**Transfer From:**

25181 Martha Ruggles Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,716

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

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

**20260002116**

Rationale: SPC LBP Removal Oversight

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$7,760

970. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

**20260004860**

Rationale: Reverse duplicate transfer

**Transfer From:**

25861 John Greenleaf Whittier Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,760

971. **Transfer from William E Dever Elementary School to Education General - City Wide**

**20260005254**

Rationale: Reverse duplicate transfer

**Transfer From:**

22941 William E Dever Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,765

972. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

**20260000745**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$7,885

973. **Transfer from Citywide Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

**20260004450**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$7,900



974. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

**20260005522**

Rationale: Reverse duplicate transfer

**Transfer From:**

22891 Nathan S Davis Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
300008 Community/Parent Involvement  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,905

975. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20260005303**

Rationale: Reverse duplicate transfer

**Transfer From:**

23321 Frank L Gillespie Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,917

976. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

**20260004701**

Rationale: Reverse duplicate transfer

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,931

977. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

**20260004735**

Rationale: Reverse duplicate transfer

**Transfer From:**

25541 William K New Sullivan Elementary School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,952

978. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

**20260005190**

Rationale: Reverse duplicate transfer

**Transfer From:**

25181 Martha Ruggles Elementary School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,976

979. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

**20260004296**

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

**Transfer From:**

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

**Transfer To:**

69398 Resurrection High School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$7,980

980. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

**20260006048**

Rationale: Painting stairwell stage and break room

**Transfer From:**

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

**Transfer To:**

23401 William P Gray Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$7,990

981. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

**20260004750**

Rationale: Reverse duplicate transfer

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a) Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,993

982. **Transfer from Citywide Student Support and Engagement to Charles G Hammond Elementary School**

**20260004379**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

23531 Charles G Hammond Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$8,000

983. **Transfer from Citywide Student Support and Engagement to Hyman G Rickover Naval Academy High School**

**20260004421**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$8,000

984. **Transfer from Citywide Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

**20260004480**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$8,000

985. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

**20260005053**

Rationale: Reverse duplicate transfer

**Transfer From:**

29371 Albert R Sabin Elementary Magnet School  
 367 Title I - Comprehensive School Reform  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 433198 School And District Improvement Grant (Title 100a)  
 Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,000

986. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

**20260005467**

Rationale: Reverse duplicate transfer

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433198 School And District Improvement Grant (Title 100a)  
 Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,000

987. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

**20260005635**

Rationale: Reverse duplicate transfer

**Transfer From:**

24551 Bernhard Moos Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 211001 Attendance & Social Work  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,000

988. **Transfer from Charles G Hammond Elementary School to Citywide Student Support and Engagement**

**20260005960**

Rationale: Return funds to OST School Opt Out of Summer Program

**Transfer From:**

23531 Charles G Hammond Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$8,000

989. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

**20260006059**

Rationale: Turf Repair and Deep Grooming

**Transfer From:**

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

**Transfer To:**

22221 Hiram H Belding Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,000

990. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School**

**20260006227**

Rationale: Morgan Park Grade 11 Physics

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113029 Physics-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$8,000

991. **Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School**

**20260006230**

Rationale: Morgan Park Grade 11 Physics Spanish

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113029 Physics-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$8,000

992. **Transfer from Curriculum, Instruction, and Digital Learning to Friedrich W on Steuben Metropolitan Science HS**

**20260006234**

Rationale: Friedrich W Von Steuben Metropolitan Science HS Physics

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

47081 Friedrich W on Steuben Metropolitan Science HS  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113029 Physics-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$8,000

993. **Transfer from Curriculum, Instruction, and Digital Learning to Dr Martin Luther King Jr College Prep HS**

**20260006235**

Rationale: Dr Martin Luther King Jr College Prep HS Physics

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113029 Physics-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$8,000

994. **Transfer from Curriculum, Instruction, and Digital Learning to Orr Academy High School**

**20260006341**

Rationale: Orr Academy High School Physics

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113029 Physics-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$8,000

995. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

**20260006342**

Rationale: Walter Henri Dyett High School for the Arts Physics

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113029 Physics-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$8,000

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

**20260007948**

Rationale: Travel

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
119010 Other Instructional Programs  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

Amount: \$8,000

997. **Transfer from Network 1 to Network 1**

**20260008069**

Rationale: Copernicus space rental for 5 admin meetings

**Transfer From:**

02411 Network 1  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02411 Network 1  
115 General Education Fund  
57705 Services - Space Rental  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$8,000

998. **Transfer from Computer Science to Computer Science**

**20260008658**

Rationale: For food

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221117 Computer Education  
210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
53205 Commodities - Supplied Food  
221117 Computer Education  
210080 Iga Computer Science For All Fy25

Amount: \$8,000

999. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

**20260008881**

Rationale: Transferring funds to Ed Pathways Amazon order

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
322040 Cte Education Career Pathway Continuation -  
25-3220-E4

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
322040 Cte Education Career Pathway Continuation -  
25-3220-E4

Amount: \$8,000

1000. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

**20260005535**

Rationale: Reverse duplicate transfer

**Transfer From:**

32011 Albany Park Multicultural Academy  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,001

1001. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

**20260001082**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442334 Title Iv - 21st Century Comm Learning Centers B5

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
119035 Other Instruction Purposes - Miscellaneous  
442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$8,034

1002. **Transfer from Northwest Middle School to Education General - City Wide**

**20260005555**

Rationale: Reverse duplicate transfer

**Transfer From:**

41121 Northwest Middle School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,068

1003. **Transfer from Orr Academy High School to Education General - City Wide**

**20260005018**

Rationale: Reverse duplicate transfer

**Transfer From:**

28151 Orr Academy High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,076

1004. **Transfer from George Leland Elementary School to Education General - City Wide**

**20260004985**

Rationale: Reverse duplicate transfer

**Transfer From:**

26391 George Leland Elementary School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,108

1005. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20260004965**

Rationale: Reverse duplicate transfer

**Transfer From:**

26381 Oliver S Westcott Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,118

1006. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

**20260005449**

Rationale: Reverse duplicate transfer

**Transfer From:**

22331 Orville T Bright Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,168

1007. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

**20260002178**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$8,197

1008. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

**20260006072**

Rationale: Replace the remaining 3 water fountains in the main building

**Transfer From:**

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

**Transfer To:**

22081 George Armstrong International Studies ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,215

1009. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

**20260005354**

Rationale: Reverse duplicate transfer

**Transfer From:**

23721 Charles R Henderson Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,272

1010. **Transfer from Citywide Student Support and Engagement to CPS Virtual Academy**

**20260004439**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

26931 CPS Virtual Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$8,288

1011. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20260008615**

Rationale: To install new vinyl composite tiles at 216 total 1 000 sq ft Scope Prep surface of the floor Install new vinyl composite tiles and vinyl baseboards where needed

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,300

1012. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

**20260004312**

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

**Transfer From:**

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

**Transfer To:**

69357 Brother Rice High School B  
358 Title IV  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
440057 Title Iv Part A - Nonpublic

Amount: \$8,308

1013. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

**20260001106**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$8,326



1014. **Transfer from Citywide Student Support and Engagement to Frederick Stock Elementary School**

**20260004435**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

30081 Frederick Stock Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$8,350

1015. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

**20260005169**

Rationale: Reverse duplicate transfer

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,360

1016. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

**20260005079**

Rationale: Reverse duplicate transfer

**Transfer From:**

31151 Charles Kozminski Elementary Community Academy  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,375

1017. **Transfer from Citywide Student Support and Engagement to John Milton Gregory Elementary School**

**20260004496**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

23441 John Milton Gregory Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$8,385

1018. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School**

**20260004304**

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

**Transfer From:**

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

**Transfer To:**

69096 St Eugene School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,386

1019. **Transfer from Board of Trustees to Real Estate**

**20260001237**

Rationale: 4 monthly parking passes for 12 months

**Transfer From:**

10110 Board of Trustees  
115 General Education Fund  
54125 Services - Professional/Administrative  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

11910 Real Estate  
230 Public Building Commission O & M  
54220 Auto Reimbursement  
254009 Central Office Operations  
000000 Default Value

Amount: \$8,400

1020. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

**20260005006**

Rationale: Reverse duplicate transfer

**Transfer From:**

26631 Oscar DePriest Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,400

1021. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

**20260005221**

Rationale: Reverse duplicate transfer

**Transfer From:**

24991 Laura S Ward Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,400

1022. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

**20260005070**

Rationale: Reverse duplicate transfer

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,485

1023. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

**20260001130**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442320 21st Century Community Learning Centers Cohort  
Project A1

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442320 21st Century Community Learning Centers Cohort  
Project A1

Amount: \$8,500

1024. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

**20260004310**

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

**Transfer From:**

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

**Transfer To:**

69212 St Nicholas Of Tolentine School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440057 Title Iv Part A - Nonpublic

Amount: \$8,528

1025. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

**20260008838**

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$8,550

1026. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

**20260000773**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

Amount: \$8,575

1027. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

**20260008843**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69377 Leo High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,619

1028. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

**20260005344**

Rationale: Reverse duplicate transfer

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,630

1029. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

**20260001107**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52140 Career Service Salaries - Other  
297920 Other Government Funded - Support Services  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$8,640

1030. **Transfer from Department of Humanities to Education General - City Wide**

**20260009058**

Rationale: Pulling grant indirect costs

**Transfer From:**

10860 Department of Humanities  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
233031 Literacy Program  
399829 District Literacy Plan Implementation

**Transfer To:**

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

Amount: \$8,657

1031. **Transfer from Spencer Technology Academy to Education General - City Wide**

**20260004715**

Rationale: Reverse duplicate transfer

**Transfer From:**

25441 Spencer Technology Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,678

1032. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

**20260004847**

Rationale: Reverse duplicate transfer

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,700

1033. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

**20260009179**

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

**Transfer From:**

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

**Transfer To:**

69398 Resurrection High School  
358 Title IV  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
440057 Title Iv Part A - Nonpublic

Amount: \$8,709

1034. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

**20260002093**

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

Rationale: Specialty Consulting Inc conducted a limited ACM assessment of suspect pipe insulation behind a wall at NWM School Total 8 720 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$8,720

1035. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

**20260007771**

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

**Transfer From:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$8,735

1036. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20260004288**

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

**Transfer From:**

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

**Transfer To:**

69063 Mercy Home for Boys  
334 NCLB Title 1 - Neglected & Delinquent  
55005 Property - Equipment  
125008 Title I - Neglected & Delinquent Programs  
430531 Neglected Programs

Amount: \$8,752

1037. **Transfer from Gage Park High School to Education General - City Wide**

**20260004766**

Rationale: Reverse duplicate transfer

**Transfer From:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,857

1038. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

**20260005227**

Rationale: Reverse duplicate transfer

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,900

1039. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20260002145**

Rationale: Winning bid for abatement of teacher s lounge floor tile

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$8,917

1040. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20260006288**

Rationale: Swimming Pool Chemicals

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,918

1041. **Transfer from Gage Park High School to Education General - City Wide**

**20260004764**

Rationale: Reverse duplicate transfer

**Transfer From:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,931

1042. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**

**20260001119**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442335 Title Iv - 21st Century Comm Learning Centers C5

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
297920 Other Government Funded - Support Services  
442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$8,960

1043. **Transfer from William J Bogan High School to Education General - City Wide**

**20260005560**

Rationale: Reverse duplicate transfer

**Transfer From:**

46041 William J Bogan High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,962

1044. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

**20260004731**

Rationale: Reverse duplicate transfer

**Transfer From:**

25541 William K New Sullivan Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,993

1045. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

**20260004326**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$9,000

1046. **Transfer from Citywide Student Support and Engagement to John Hancock College Preparatory High School**

**20260004381**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

46021 John Hancock College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$9,000

1047. **Transfer from Citywide Student Support and Engagement to Eric Solorio Academy High School**

**20260004432**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

46101 Eric Solorio Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$9,000

1048. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20260004977**

Rationale: Reverse duplicate transfer

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433199 School And District Improvement Grant (Title 100a)  
 Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,000

1049. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

**20260005184**

Rationale: Reverse duplicate transfer

**Transfer From:**

25181 Martha Ruggles Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433199 School And District Improvement Grant (Title 100a)  
 Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,000

1050. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

**20260005460**

Rationale: Reverse duplicate transfer

**Transfer From:**

22431 Burnham Elementary Inclusive Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,000

1051. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

**20260005633**

Rationale: Reverse duplicate transfer

**Transfer From:**

24551 Bernhard Moos Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,000

1052. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

**20260008588**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 430314 Title I - District Initiatives

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,000

1053. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

**20260002164**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 212041 Guidance  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,072



1054. **Transfer from Park Manor Elementary School to Education General - City Wide**

**20260005670**

Rationale: Reverse duplicate transfer

**Transfer From:**

24841 Park Manor Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,078

1055. **Transfer from George W Curtis Elementary School to Education General - City Wide**

**20260005275**

Rationale: Reverse duplicate transfer

**Transfer From:**

23061 George W Curtis Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,121

1056. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

**20260005536**

Rationale: Reverse duplicate transfer

**Transfer From:**

32011 Albany Park Multicultural Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,161

1057. **Transfer from John Fiske Elementary School to Education General - City Wide**

**20260005284**

Rationale: Reverse duplicate transfer

**Transfer From:**

23221 John Fiske Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,188

1058. **Transfer from Marquette Elementary School to Education General - City Wide**

**20260005620**

Rationale: Reverse duplicate transfer

**Transfer From:**

24341 Marquette Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
300008 Community/Parent Involvement  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,200

1059. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

**20260001042**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442334 Title Iv - 21st Century Comm Learning Centers B5

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
119035 Other Instruction Purposes - Miscellaneous  
442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$9,244

1060. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20260000097**

Rationale: Transferring to open position

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
52100 Career Service Salaries - Regular  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$9,277

1061. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

**20260005447**

Rationale: Reverse duplicate transfer

**Transfer From:**

22301 Alex Haley Elementary Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,283

1062. **Transfer from John Barry Elementary School to Education General - City Wide**

**20260005419**

Rationale: Reverse duplicate transfer

**Transfer From:**

22141 John Barry Elementary School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,359

1063. **Transfer from John B Drake Elementary School to Education General - City Wide**

**20260005266**

Rationale: Reverse duplicate transfer

**Transfer From:**

23011 John B Drake Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,419

1064. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

**20260005313**

Rationale: Reverse duplicate transfer

**Transfer From:**

23381 Robert J. Richardson Middle School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,424

1065. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

**20260005122**

Rationale: Reverse duplicate transfer

**Transfer From:**

25541 William K New Sullivan Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,426

1066. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

**20260000788**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
115 General Education Fund  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
000044 Ctu Sustainable Schools Initiative

Amount: \$9,451

1067. **Transfer from Clara Barton Elementary School to Education General - City Wide**

**20260005421**

Rationale: Reverse duplicate transfer

**Transfer From:**

22151 Clara Barton Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,455

1068. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20260002146**

Rationale: SPC oversight to abate teacher s lounge floor tile

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$9,510

1069. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

**20260005548**

Rationale: Reverse duplicate transfer

**Transfer From:**

41111 Marine Leadership Academy at Ames  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,548

1070. **Transfer from Citywide Student Support and Engagement to Neal F Simeon Career Academy High School**

**20260004427**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$9,560

1071. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

**20260006201**

Rationale: MEC Oversight of abatement of ACM in flooring for classrooms 100 and 201

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$9,620

1072. **Transfer from John Fiske Elementary School to Education General - City Wide**

**20260005286**

Rationale: Reverse duplicate transfer

**Transfer From:**

23221 John Fiske Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,639

1073. **Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School**

**20260000781**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$9,646

1074. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

**20260005654**

Rationale: Reverse duplicate transfer

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,650

1075. **Transfer from Carl Schurz High School to Education General - City Wide**

**20260004796**

Rationale: Reverse duplicate transfer

**Transfer From:**

46281 Carl Schurz High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
211001 Attendance & Social Work  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,702

1076. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

**20260006009**

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
228950 Federal - Nonpublic Inst (Independent)  
440057 Title Iv Part A - Nonpublic

Amount: \$9,750

1077. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

**20260000872**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69357 Brother Rice High School B  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,775

1078. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

**20260008855**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69367 DePaul College Prep  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,791

1079. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

**20260004848**

Rationale: Reverse duplicate transfer

**Transfer From:**

25681 Alessandro Volta Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,792

1080. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

**20260005573**

Rationale: Reverse duplicate transfer

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
211001 Attendance & Social Work  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,838

1081. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

**20260004886**

Rationale: Reverse duplicate transfer

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,842

1082. **Transfer from Englewood STEM HS to Education General - City Wide**

**20260005117**

Rationale: Reverse duplicate transfer

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,850

1083. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

**20260008047**

Rationale: Room 314 Mitigation of Corner Associated Walls and Ceiling Per Photo Galaxy to mitigate prepare and prime only chipping peeling failing and damaged surfaces as needed 1 Includes Skim coat Primer and Paint to Match Under full co

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$9,850

1084. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

**20260001011**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

22161 Perkins Bass Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$9,856

1085. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

**20260001033**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$9,857

1086. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

**20260005317**

Rationale: Reverse duplicate transfer

**Transfer From:**

23391 Alexander Graham Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,857

1087. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

**20260004953**

Rationale: Reverse duplicate transfer

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,945

1088. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

**20260004938**

Rationale: Reverse duplicate transfer

**Transfer From:**

26141 John Foster Dulles Elementary School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,981

1089. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

**20260006050**

Rationale: Environmental Put Back Work 2 Bathrooms Remove ceramic tiles apply glue and install vinyl tiles Unisex Bathroom Patch prime and paint walls Remove ceramic tiles grind floor patch floor apply epoxy primer moisture barrier epox

**Transfer From:**

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

**Transfer To:**

23681 James Hedges Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$9,995

1090. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

**20260006120**

Rationale: Put back room 108 sanding of floor and refinish

**Transfer From:**

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

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,995

1091. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

**20260001083**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442334 Title Iv - 21st Century Comm Learning Centers B5

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$9,999

1092. **Transfer from Chief Operating Officer to Chief Operating Officer**

**20260000086**

Rationale: conference travel

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,000

1093. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

**20260000744**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$10,000



1094. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

**2026000766**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1095. **Transfer from Citywide Student Support and Engagement to Marine Leadership Academy at Ames**

**20260004402**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

41111 Marine Leadership Academy at Ames  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$10,000

1096. **Transfer from Citywide Student Support and Engagement to Ashburn Community Elementary School**

**20260004465**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

32081 Ashburn Community Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$10,000

1097. **Transfer from Citywide Student Support and Engagement to Back of the Yards IB High School**

**20260004469**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

46551 Back of the Yards IB High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$10,000

1098. **Transfer from Citywide Student Support and Engagement to Frederick A Douglass Academy High School**

**20260004486**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

41061 Frederick A Douglass Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$10,000

1099. **Transfer from George Washington High School to Education General - City Wide**

**20260004664**

Rationale: Reverse duplicate transfer

**Transfer From:**

46331 George Washington High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
223013 Assessments/Standards  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1100. **Transfer from Englewood STEM HS to Education General - City Wide**

**20260004698**

Rationale: Reverse duplicate transfer

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
212017 Other Govt Fnded Prits-Guidnce  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1101. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

**20260004706**

Rationale: Reverse duplicate transfer

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1102. **Transfer from John Spry Elementary Community School to Education General - City Wide**

**20260004719**

Rationale: Reverse duplicate transfer

**Transfer From:**

25451 John Spry Elementary Community School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1103. **Transfer from Orr Academy High School to Education General - City Wide**

**20260005024**

Rationale: Reverse duplicate transfer

**Transfer From:**

28151 Orr Academy High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1104. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

**20260005055**

Rationale: Reverse duplicate transfer

**Transfer From:**

30031 Walter S Christopher Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1105. **Transfer from Englewood STEM HS to Education General - City Wide**

**20260005118**

Rationale: Reverse duplicate transfer

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1106. **Transfer from Paul Revere Elementary School to Education General - City Wide**

**20260005174**

Rationale: Reverse duplicate transfer

**Transfer From:**

25121 Paul Revere Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1107. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

**20260005209**

Rationale: Reverse duplicate transfer

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1108. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

**20260005229**

Rationale: Reverse duplicate transfer

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
223013 Assessments/Standards  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1109. **Transfer from William E Dever Elementary School to Education General - City Wide**

**20260005256**

Rationale: Reverse duplicate transfer

**Transfer From:**

22941 William E Dever Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1110. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

**20260005365**

Rationale: Reverse duplicate transfer

**Transfer From:**

23731 Patrick Henry Elementary School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1111. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

**20260005520**

Rationale: Reverse duplicate transfer

**Transfer From:**

22891 Nathan S Davis Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
223013 Assessments/Standards  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1112. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

**20260005574**

Rationale: Reverse duplicate transfer

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1113. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

**20260005652**

Rationale: Reverse duplicate transfer

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,000

1114. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20260005957**

Rationale: OST supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$10,000

1115. **Transfer from Payroll Services to Payroll Services**

**20260006040**

Rationale: Funding for misc bucket

**Transfer From:**

12450 Payroll Services  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
252402 Centralized Payroll Services  
000000 Default Value

**Transfer To:**

12450 Payroll Services  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$10,000

1116. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20260007830**

Rationale: Staff development

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$10,000

1117. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

**20260007841**

Rationale: Equipments

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
221011 Improvement Of Instruction  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$10,000

1118. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

**20260007883**

Rationale: Professional development

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119010 Other Instructional Programs  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$10,000

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1119. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

**20260007929**

Rationale: Equipment

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$10,000

1120. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

**20260007932**

Rationale: Services

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$10,000

1121. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

**20260007933**

Rationale: seminar fees

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$10,000

1122. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20260007997**

Rationale: OFBI meetings

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$10,000

1123. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

**20260005057**

Rationale: Reverse duplicate transfer

**Transfer From:**

30031 Walter S Christopher Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433215 School And District Improvement Grant (Title 1003a)  
 Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

1124. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

**20260004951**

Rationale: Reverse duplicate transfer

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a) Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,001

1125. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

**20260005041**

Rationale: Reverse duplicate transfer

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,016

1126. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

**20260005166**

Rationale: Reverse duplicate transfer

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,037

1127. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

**20260005575**

Rationale: Reverse duplicate transfer

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,057

1128. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

**20260004928**

Rationale: Reverse duplicate transfer

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,071

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1129. **Transfer from Consolidated Pointer Line Unit to Abraham Lincoln Elementary School**

**20260008936**

Rationale: RITM2326410 Transferring funds released from ILT bucket for PD

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
  
 290001 General Salary S Bkt  
 494805 Title II - Tier I Support

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 494805 Title II - Tier I Support

Amount: \$10,096

1130. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

**20260005474**

Rationale: Reverse duplicate transfer

**Transfer From:**

22551 Andrew Carnegie Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,117

1131. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

**20260005476**

Rationale: Reverse duplicate transfer

**Transfer From:**

22551 Andrew Carnegie Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 300008 Community/Parent Involvement  
 433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,174

1132. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

**20260005346**

Rationale: Reverse duplicate transfer

**Transfer From:**

23641 Wendell Smith Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,189

1133. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

**20260000873**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 430314 Title I - District Initiatives

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,200



1134. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

**20260005188**

Rationale: Reverse duplicate transfer

**Transfer From:**

25181 Martha Ruggles Elementary School  
 367 Title I - Comprehensive School Reform  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 433199 School And District Improvement Grant (Title 100a)  
 Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,267

1135. **Transfer from Eugene Field Elementary School to Education General - City Wide**

**20260005281**

Rationale: Reverse duplicate transfer

**Transfer From:**

23211 Eugene Field Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433214 School And District Improvement Grant (Title 1003a)  
 Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,282

1136. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

**20260005290**

Rationale: Reverse duplicate transfer

**Transfer From:**

23231 Telpochcalli Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433215 School And District Improvement Grant (Title 1003a)  
 Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,308

1137. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter Payton College Preparatory High School**

**20260005761**

Rationale: Startalk program funding

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500372 Startalk-Cps 2025 Chinese Immersion Program

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 500372 Startalk-Cps 2025 Chinese Immersion Program

Amount: \$10,425

1138. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

**20260005091**

Rationale: Reverse duplicate transfer

**Transfer From:**

31181 Francis W Parker Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,460

1139. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

**20260002127**

Rationale: Galaxy Environmental performed an additional abatement of approximately 10 linear feet of pipe insulation fittings under Mini tent Glove bag removal methods Total 10 500 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$10,500

1140. **Transfer from Citywide Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

**20260004385**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$10,500

1141. **Transfer from Thomas J Higgins Elementary Community Academy to Citywide Student Support and Engagement**

**20260005961**

Rationale: Return funds to OST due to excess funds

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$10,500

1142. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20260002131**

Rationale: Environmental oversight fro 200D and basement insulation near EO and BR

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$10,561

1143. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

**20260002201**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23011 John B Drake Elementary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
251470 School Climate Team  
000044 Ctu Sustainable Schools Initiative

Amount: \$10,584

1144. **Transfer from Bowen High School to Education General - City Wide**

**20260004684**

Rationale: Reverse duplicate transfer

**Transfer From:**

46491 Bowen High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,588

1145. **Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School**

**20260006287**

Rationale: Disney II Magnet High School Chemistry

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113112 Chemistry-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$10,600

1146. **Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School**

**20260006301**

Rationale: Disney II Magnet High School Biology

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113111 Biology-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$10,600

1147. **Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School**

**20260006334**

Rationale: Disney II Magnet High School Biology

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113111 Biology-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$10,600

1148. **Transfer from Disney II Magnet School to Curriculum, Instruction, and Digital Learning**

**20260006339**

Rationale: Duplicate transfer

**Transfer From:**

26921 Disney II Magnet School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113111 Biology-Hs  
000901 Other Gen Ed Funded Programs

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$10,600

1149. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

**20260009153**

Rationale: Aligning to approved Cityspan budget

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$10,695

1150. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

**20260005192**

Rationale: Reverse duplicate transfer

**Transfer From:**

25231 Sidney Sawyer Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,730

1151. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

**20260002194**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22531 Daniel R Cameron Elementary School  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$10,770

1152. **Transfer from George Washington High School to Education General - City Wide**

**20260004663**

Rationale: Reverse duplicate transfer

**Transfer From:**

46331 George Washington High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,870

1153. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

**20260004940**

Rationale: Reverse duplicate transfer

**Transfer From:**

26191 Arthur R Ashe Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,915

1154. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

**20260004862**

Rationale: Reverse duplicate transfer

**Transfer From:**

25921 Ella Flagg Young Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,926

1155. **Transfer from Washington Irving Elementary School to Education General - City Wide**

**20260005673**

Rationale: Reverse duplicate transfer

**Transfer From:**

24881 Washington Irving Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,947

1156. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

**20260005292**

Rationale: Reverse duplicate transfer

**Transfer From:**

23231 Telpochcalli Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,950

1157. **Transfer from Avalon Park Elementary School to Education General - City Wide**

**20260005406**

Rationale: Reverse duplicate transfer

**Transfer From:**

22101 Avalon Park Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$10,973

1158. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

**20260000060**

Rationale: Opening PhD Research Assistant bucket for FY26

**Transfer From:**

12120 Office Of Portfolio Management  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
300008 Community/Parent Involvement  
548063 Cps Fostering Diverse Schools Planning Initiative

**Transfer To:**

12120 Office Of Portfolio Management  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$11,000

1159. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

**20260005570**

Rationale: Reverse duplicate transfer

**Transfer From:**

46111 Christian Fenger Academy High School  
 367 Title I - Comprehensive School Reform  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$11,000

1160. **Transfer from Network 14 to Network 14**

**20260005969**

Rationale: Create line for Services Space Rental for SY26

**Transfer From:**

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

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 57705 Services - Space Rental  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$11,000

1161. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

**20260001153**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$11,012

1162. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

**20260002179**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,040

1163. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

**20260005625**

Rationale: Reverse duplicate transfer

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$11,063

1164. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

**20260004740**

Rationale: Reverse duplicate transfer

**Transfer From:**

25591 Douglas Taylor Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$11,100

1165. **Transfer from Englewood STEM HS to Education General - City Wide**

**20260004695**

Rationale: Reverse duplicate transfer

**Transfer From:**

46691 Englewood STEM HS  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433213 School And District Improvement Grant (Title 100a) Cohort 14

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$11,129

1166. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

**20260004834**

Rationale: Reverse duplicate transfer

**Transfer From:**

53091 David G Farragut Career Academy High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$11,225

1167. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

**20260005699**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,254

1168. **Transfer from Brighton Park Elementary School to Education General - City Wide**

**20260004992**

Rationale: Reverse duplicate transfer

**Transfer From:**

26451 Brighton Park Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$11,261

1169. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

**20260005007**

Rationale: Reverse duplicate transfer

**Transfer From:**

26631 Oscar DePriest Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,346

1170. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

**20260005039**

Rationale: Reverse duplicate transfer

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
223013 Assessments/Standards  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,488

1171. **Transfer from Citywide Student Support and Engagement to North-Grand High School**

**20260004447**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

46431 North-Grand High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$11,500

1172. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20260004976**

Rationale: Reverse duplicate transfer

**Transfer From:**

26381 Oliver S Westcott Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,500

1173. **Transfer from Network 5 to Network 5**

**20260008706**

Rationale: Transferring 11 500 to cover Principals PD for SY26

**Transfer From:**

02451 Network 5  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02451 Network 5  
115 General Education Fund  
54125 Services - Professional/Administrative  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$11,500



1174. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

**20260005509**

Rationale: Reverse duplicate transfer

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,501

1175. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

**20260002136**

Rationale: SPC oversight

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$11,520

1176. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

**20260005362**

Rationale: Reverse duplicate transfer

**Transfer From:**

23731 Patrick Henry Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,528

1177. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

**20260005121**

Rationale: Reverse duplicate transfer

**Transfer From:**

25541 William K New Sullivan Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,675

1178. **Transfer from Citywide Student Support and Engagement to Roberto Clemente Community Academy High School**

**20260004449**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$11,700

1179. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

**20260005580**

Rationale: Reverse duplicate transfer

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,761

1180. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

**20260001150**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

46341 Gurdon S Hubbard High School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$11,764

1181. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

**20260009106**

Rationale: Mitigation of stage and breakroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$11,800

1182. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

**20260004289**

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

**Transfer From:**

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

**Transfer To:**

69013 Mercy Home for Girls  
334 NCLB Title 1 - Neglected & Delinquent  
55005 Property - Equipment  
125008 Title I - Neglected & Delinquent Programs  
430531 Neglected Programs

Amount: \$11,803

1183. **Transfer from William J Bogan High School to Education General - City Wide**

**20260005559**

Rationale: Reverse duplicate transfer

**Transfer From:**

46041 William J Bogan High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,828

1184. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20260004286**

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

**Transfer From:**

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

**Transfer To:**

69063 Mercy Home for Boys  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430531 Neglected Programs

Amount: \$11,828

1185. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

**20260005545**

Rationale: Reverse duplicate transfer

**Transfer From:**

41041 Francisco I Madero Middle School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,858

1186. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

**20260001179**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442334 Title Iv - 21st Century Comm Learning Centers B5

**Transfer To:**

46631 South Shore Intl College Prep High School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
297920 Other Government Funded - Support Services  
442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$11,894

1187. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

**20260005630**

Rationale: Reverse duplicate transfer

**Transfer From:**

24551 Bernhard Moos Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,905

1188. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

**20260002176**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
115 General Education Fund  
52130 Career Service Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$11,915

1189. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

**20260005347**

Rationale: Reverse duplicate transfer

**Transfer From:**

23641 Wendell Smith Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$11,982

1190. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

**20260001032**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$12,000

1191. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

**20260002166**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

1192. **Transfer from Citywide Student Support and Engagement to Pathways in Education Humboldt Park**

**20260004343**

Rationale: FY26 Summer OST Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

69618 Pathways in Education Humboldt Park  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$12,000

1193. **Transfer from Citywide Student Support and Engagement to Excel South Shore HS**

**20260004345**

Rationale: FY26 Summer OST Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

63143 Excel South Shore HS  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$12,000

1194. **Transfer from Citywide Student Support and Engagement to Excel Southwest HS**

**20260004346**

Rationale: FY26 Summer OST Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

63144 Excel Southwest HS  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$12,000

1195. **Transfer from Citywide Student Support and Engagement to Ombudsman Roseland**

**20260004348**

Rationale: FY26 Summer OST Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

69617 Ombudsman Roseland  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$12,000

1196. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- South**

**20260004349**

Rationale: FY26 Summer OST Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

65014 Ombudsman Chicago- South  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$12,000

1197. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- West**

**20260004350**

Rationale: FY26 Summer OST Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

65015 Ombudsman Chicago- West  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$12,000

1198. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

**20260004451**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

22661 Horace Greeley Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$12,000

1199. **Transfer from Englewood STEM HS to Education General - City Wide**

**20260004699**

Rationale: Reverse duplicate transfer

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
223013 Assessments/Standards  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,000

1200. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

**20260005217**

Rationale: Reverse duplicate transfer

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,000

1201. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20260005997**

Rationale: North supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

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

Amount: \$12,000

1202. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20260005998**

Rationale: South supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

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

Amount: \$12,000

1203. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

**20260007906**

Rationale: seminar fees

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized  
Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
119010 Other Instructional Programs  
500319 Magnet School Assistance Program-Personalized  
Learning Theme -S165a240066

Amount: \$12,000

1204. **Transfer from Computer Science to Computer Science**

**20260008662**

Rationale: To buy supplies

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

Amount: \$12,000

1205. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20260005298**

Rationale: Reverse duplicate transfer

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433199 School And District Improvement Grant (Title 100a)  
 Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,038

1206. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

**20260000723**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,040

1207. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

**20260002133**

Rationale: Room 109 lead paint mitigation oversite

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$12,060

1208. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

**20260006027**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$12,240

1209. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

**20260005389**

Rationale: Reverse duplicate transfer

**Transfer From:**

24251 James Russell Lowell Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,252

1210. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

**20260005502**

Rationale: Reverse duplicate transfer

**Transfer From:**

22761 Henry R Clissold Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,271

1211. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

**20260005078**

Rationale: Reverse duplicate transfer

**Transfer From:**

31111 John Hay Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,421

1212. **Transfer from Office of Sustainable Community Schools to Irene C. Hernandez Middle School for the Advancement of Science**

**20260001021**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$12,499

1213. **Transfer from John M Smyth Elementary School to Education General - City Wide**

**20260004711**

Rationale: Reverse duplicate transfer

**Transfer From:**

25411 John M Smyth Elementary School  
 367 Title I - Comprehensive School Reform  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 433198 School And District Improvement Grant (Title 100a) Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,510

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1214. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

**20260005493**

Rationale: Reverse duplicate transfer

**Transfer From:**

22721 Frederic Chopin Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,536

1215. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

**20260005068**

Rationale: Reverse duplicate transfer

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,605

1216. **Transfer from George Washington High School to Education General - City Wide**

**20260004669**

Rationale: Reverse duplicate transfer

**Transfer From:**

46331 George Washington High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,625

1217. **Transfer from Art in Motion Charter School to Education General - City Wide**

**20260004973**

Rationale: Reverse duplicate transfer

**Transfer From:**

69228 Art in Motion Charter School  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
211001 Attendance & Social Work  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,637

1218. **Transfer from Eugene Field Elementary School to Education General - City Wide**

**20260005280**

Rationale: Reverse duplicate transfer

**Transfer From:**

23211 Eugene Field Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,664

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1219. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

**20260005376**

Rationale: Reverse duplicate transfer

**Transfer From:**

23831 Oliver Wendell Holmes Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,675

1220. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

**20260006663**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69605 Heritage Leadership Academy  
332 NCLB Title I Regular Fund  
55010 Property - Furniture  
370004 Nonpublic Instructional & Support Services  
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$12,768

1221. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

**20260007891**

Rationale: To open buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized  
Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500319 Magnet School Assistance Program-Personalized  
Learning Theme -S165a240066

Amount: \$12,815

1222. **Transfer from William E Dever Elementary School to Education General - City Wide**

**20260005258**

Rationale: Reverse duplicate transfer

**Transfer From:**

22941 William E Dever Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,860

1223. **Transfer from Citywide Student Support and Engagement to Excel Englewood HS**

**20260004344**

Rationale: FY26 Summer OST Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

63142 Excel Englewood HS  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$12,904

1224. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- Northwest**

**20260004347**

Rationale: FY26 Summer OST Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

65013 Ombudsman Chicago- Northwest  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$12,904

1225. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20260006462**

Rationale: Reason ITS has been asked to provide Wireless Access on the 3rd floor of River North Elementary

**Transfer From:**

11860 Facility Operations & Maintenance  
230 Public Building Commission O & M  
55005 Property - Equipment  
252210 Capital Planning Budget  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
230 Public Building Commission O & M  
55005 Property - Equipment  
254901 Network Services (Non E-Rate)  
000000 Default Value

Amount: \$12,983

1226. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

**20260000155**

Rationale: Loading unspent FY25 dollars school request

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442320 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$13,000

1227. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

**20260004855**

Rationale: Reverse duplicate transfer

**Transfer From:**

25711 James Wadsworth Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,000

1228. **Transfer from Computer Science to Computer Science**

**20260008660**

Rationale: For student transportation

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221117 Computer Education  
210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
221117 Computer Education  
210080 Iga Computer Science For All Fy25

Amount: \$13,000

1229. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

**20260005658**

Rationale: Reverse duplicate transfer

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a) Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,040

1230. **Transfer from Eugene Field Elementary School to Education General - City Wide**

**20260005282**

Rationale: Reverse duplicate transfer

**Transfer From:**

23211 Eugene Field Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a) Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,125

1231. **Transfer from Bret Harte Elementary School to Education General - City Wide**

**20260005334**

Rationale: Reverse duplicate transfer

**Transfer From:**

23561 Bret Harte Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,160

1232. **Transfer from Spencer Technology Academy to Education General - City Wide**

**20260004714**

Rationale: Reverse duplicate transfer

**Transfer From:**

25441 Spencer Technology Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,178

1233. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

**20260005345**

Rationale: Reverse duplicate transfer

**Transfer From:**

23641 Wendell Smith Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,315

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1234. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

**20260005249**

Rationale: Reverse duplicate transfer

**Transfer From:**

24251 James Russell Lowell Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,339

1235. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

**20260004857**

Rationale: Reverse duplicate transfer

**Transfer From:**

25711 James Wadsworth Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,347

1236. **Transfer from John Fiske Elementary School to Education General - City Wide**

**20260005287**

Rationale: Reverse duplicate transfer

**Transfer From:**

23221 John Fiske Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,348

1237. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

**20260006391**

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

**Transfer From:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
358 Title IV  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
440057 Title Iv Part A - Nonpublic

Amount: \$13,425

1238. **Transfer from John Spry Elementary Community School to Education General - City Wide**

**20260004723**

Rationale: Reverse duplicate transfer

**Transfer From:**

25451 John Spry Elementary Community School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,481

1239. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20260002130**

Rationale: Environmental work for 200D wall and basement insulation near EO and BR

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$13,499

1240. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

**20260008586**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 430314 Title I - District Initiatives

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,500

1241. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

**20260005351**

Rationale: Reverse duplicate transfer

**Transfer From:**

23721 Charles R Henderson Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,546

1242. **Transfer from Roger C Sullivan High School to Education General - City Wide**

**20260004807**

Rationale: Reverse duplicate transfer

**Transfer From:**

46301 Roger C Sullivan High School  
 367 Title I - Comprehensive School Reform  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,563

1243. **Transfer from Little Village Elementary School to Education General - City Wide**

**20260005472**

Rationale: Reverse duplicate transfer

**Transfer From:**

22521 Little Village Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433213 School And District Improvement Grant (Title 100a)  
 Cohort 14

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,569

1244. **Transfer from Englewood STEM HS to Education General - City Wide**

**20260004696**

Rationale: Reverse duplicate transfer

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,600

1245. **Transfer from Student Support and Engagement to Pathways in Education- Ashburn**

**20260004351**

Rationale: FY26 Summer OST Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

65018 Pathways in Education- Ashburn  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$13,698

1246. **Transfer from William E Dever Elementary School to Education General - City Wide**

**20260005255**

Rationale: Reverse duplicate transfer

**Transfer From:**

22941 William E Dever Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
300008 Community/Parent Involvement  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,705

1247. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

**20260005680**

Rationale: Reverse duplicate transfer

**Transfer From:**

24951 Marcus Moziah Garvey Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,750

1248. **Transfer from Daniel R Cameron Elementary School to Office of Sustainable Community Schools**

**20260006162**

Rationale: Based on Central loading error pulling back overage for positions please close all positions not approved in SCS Cityspan budget

**Transfer From:**

22531 Daniel R Cameron Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$13,858

1249. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

**20260004949**

Rationale: Reverse duplicate transfer

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,940

1250. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

**20260005494**

Rationale: Reverse duplicate transfer

**Transfer From:**

22721 Frederic Chopin Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$13,961

1251. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

**20260004320**

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

**Transfer From:**

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

**Transfer To:**

69372 Holy Trinity High School B  
358 Title IV  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
440057 Title Iv Part A - Nonpublic

Amount: \$14,000

1252. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

**20260006055**

Rationale: Painting of annex walls ceiling bathrooms

**Transfer From:**

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

**Transfer To:**

25761 Joseph Warren Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,000

1253. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

**20260007949**

Rationale: Equipment

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
221011 Improvement Of Instruction  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

Amount: \$14,000



1254. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20260009045**

Rationale: Moving grant funds to be open buckets

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 490513 Title Iii Immigrant Student Education Program

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 490513 Title Iii Immigrant Student Education Program

Amount: \$14,000

1255. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

**20260005453**

Rationale: Reverse duplicate transfer

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$14,014

1256. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20260004967**

Rationale: Reverse duplicate transfer

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$14,055

1257. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

**20260004814**

Rationale: Reverse duplicate transfer

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$14,060

1258. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20260001283**

Rationale: Transferring remaining Chicago Builds funds for summer

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 474572 Special Student Needs-C. Perkins

Amount: \$14,119

1259. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20260005370**

Rationale: Reverse duplicate transfer

**Transfer From:**

23771 Theodore Herzl Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$14,271

1260. **Transfer from Percy L Julian High School to Education General - City Wide**

**20260004671**

Rationale: Reverse duplicate transfer

**Transfer From:**

46401 Percy L Julian High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
211001 Attendance & Social Work  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$14,359

1261. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

**20260005080**

Rationale: Reverse duplicate transfer

**Transfer From:**

31151 Charles Kozminski Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$14,546

1262. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

**20260005097**

Rationale: Reverse duplicate transfer

**Transfer From:**

31201 Parkside Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$14,546

1263. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

**20260005427**

Rationale: Reverse duplicate transfer

**Transfer From:**

22161 Perkins Bass Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$14,731

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1264. **Transfer from Roger C Sullivan High School to Education General - City Wide**

**20260004805**

Rationale: Reverse duplicate transfer

**Transfer From:**

46301 Roger C Sullivan High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
223013 Assessments/Standards  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$14,782

1265. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

**20260005588**

Rationale: Reverse duplicate transfer

**Transfer From:**

26601 William E B Dubois Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$14,795

1266. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

**20260004755**

Rationale: Reverse duplicate transfer

**Transfer From:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$14,824

1267. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

**20260005411**

Rationale: Reverse duplicate transfer

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$14,852

1268. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

**20260005685**

Rationale: Reverse duplicate transfer

**Transfer From:**

24991 Laura S Ward Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$14,856

1269. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

**20260008852**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69238 Chicago Westside Christian  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$14,900

1270. **Transfer from Multicultural Arts High School to Education General - City Wide**

**20260004905**

Rationale: Reverse duplicate transfer

**Transfer From:**

55181 Multicultural Arts High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$14,918

1271. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

**20260000987**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69426 St Rita High School of Cascia  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,000

1272. **Transfer from Options Network to Safe Achieve Academy West High School**

**20260001332**

Rationale: FY25 SAFE Reimbursement

**Transfer From:**

02551 Options Network  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
119010 Other Instructional Programs  
369628 Regional Safe Schools

**Transfer To:**

66012 Safe Achieve Academy West High School  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
369628 Regional Safe Schools

Amount: \$15,000

1273. **Transfer from Bowen High School to Education General - City Wide**

**20260004682**

Rationale: Reverse duplicate transfer

**Transfer From:**

46491 Bowen High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,000

1274. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

**20260004692**

Rationale: Reverse duplicate transfer

**Transfer From:**

46621 Austin College and Career Academy High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
223013 Assessments/Standards  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,000

1275. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

**20260004861**

Rationale: Reverse duplicate transfer

**Transfer From:**

25861 John Greenleaf Whittier Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,000

1276. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

**20260004935**

Rationale: Reverse duplicate transfer

**Transfer From:**

26141 John Foster Dulles Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,000

1277. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

**20260005374**

Rationale: Reverse duplicate transfer

**Transfer From:**

23831 Oliver Wendell Holmes Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,000

1278. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

**20260005431**

Rationale: Reverse duplicate transfer

**Transfer From:**

22161 Perkins Bass Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,000

1279. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

**20260005523**

Rationale: Reverse duplicate transfer

**Transfer From:**

22891 Nathan S Davis Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,000

1280. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

**20260005528**

Rationale: Reverse duplicate transfer

**Transfer From:**

22891 Nathan S Davis Elementary School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,000

1281. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

**20260005601**

Rationale: Reverse duplicate transfer

**Transfer From:**

31201 Parkside Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,000

1282. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

**20260005651**

Rationale: Reverse duplicate transfer

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,000

1283. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

**20260006002**

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

**Transfer From:**

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

**Transfer To:**

69336 Lutheran Education Foundation  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic Inst (Lutheran)  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$15,000

1284. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

**20260006003**

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

**Transfer From:**

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

**Transfer To:**

69336 Lutheran Education Foundation  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic Inst (Lutheran)  
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$15,000

1285. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

**20260007834**

Rationale: Personalized learning supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$15,000

1286. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

**20260007901**

Rationale: Equipment

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
221011 Improvement Of Instruction  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$15,000

1287. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20260005369**

Rationale: Reverse duplicate transfer

**Transfer From:**

23771 Theodore Herzl Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a) Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,025

1288. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

**20260006026**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370013 Federal - Idea Nonpublic (Jewish)  
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$15,040

1289. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

**20260005004**

Rationale: Reverse duplicate transfer

**Transfer From:**

26601 William E B Dubois Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,045

1290. **Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School**

**20260004415**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

24871 Ferdinand Peck Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$15,047

1291. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

**20260000772**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$15,049

1292. **Transfer from James Otis Elementary School to Education General - City Wide**

**20260005659**

Rationale: Reverse duplicate transfer

**Transfer From:**

24791 James Otis Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,093

1293. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

**20260000762**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$15,120



1294. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

**20260004846**

Rationale: Reverse duplicate transfer

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,199

1295. **Transfer from Student Support and Engagement to Pathways in Education- Avondale**

**20260004352**

Rationale: FY26 Summer OST Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

65016 Pathways in Education- Avondale  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$15,236

1296. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

**20260005579**

Rationale: Reverse duplicate transfer

**Transfer From:**

66591 The Montessori School of Englewood Charter  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
300008 Community/Parent Involvement  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,299

1297. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20260006154**

Rationale: Transferring FY25 funds to place Apple order for Curie HS

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
322040 Cte Education Career Pathway Continuation -  
25-3220-E4

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
322040 Cte Education Career Pathway Continuation -  
25-3220-E4

Amount: \$15,354

1298. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

**20260005468**

Rationale: Reverse duplicate transfer

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,364

1299. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

**20260005212**

Rationale: Reverse duplicate transfer

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,469

1300. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

**20260002139**

Rationale: main office and engineer s office abatement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$15,470

1301. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

**20260006056**

Rationale: Painting of main building halls

**Transfer From:**

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

**Transfer To:**

25761 Joseph Warren Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$15,500

1302. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

**20260005506**

Rationale: Reverse duplicate transfer

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,641

1303. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

**20260006074**

Rationale: Kitchen floor repair

**Transfer From:**

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

**Transfer To:**

25761 Joseph Warren Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$15,650

1304. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

**20260005056**

Rationale: Reverse duplicate transfer

**Transfer From:**

30031 Walter S Christopher Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433215 School And District Improvement Grant (Title 1003a)  
 Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,670

1305. **Transfer from William E Dever Elementary School to Education General - City Wide**

**20260005253**

Rationale: Reverse duplicate transfer

**Transfer From:**

22941 William E Dever Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433214 School And District Improvement Grant (Title 1003a)  
 Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,783

1306. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

**20260004888**

Rationale: Reverse duplicate transfer

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,803

1307. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

**20260004887**

Rationale: Reverse duplicate transfer

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,829

1308. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20260006657**

Rationale: Grantor has allowed for the use of some travel expense funds to be used for contractual services for services with RUSH University

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 580247 Improving Adolescent Health And Well-Being Through  
 School Based Surveillance-Component 1

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 580247 Improving Adolescent Health And Well-Being Through  
 School Based Surveillance-Component 1

Amount: \$15,900

1309. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

**20260004816**

Rationale: Reverse duplicate transfer

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,950

1310. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

**20260005551**

Rationale: Reverse duplicate transfer

**Transfer From:**

41111 Marine Leadership Academy at Ames  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,977

1311. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

**20260005549**

Rationale: Reverse duplicate transfer

**Transfer From:**

41111 Marine Leadership Academy at Ames  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$15,990

1312. **Transfer from Citywide Student Support and Engagement to George Washington High School**

**20260004441**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

46331 George Washington High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$16,000

1313. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

**20260005031**

Rationale: Reverse duplicate transfer

**Transfer From:**

29041 Turner-Drew Elementary Language Academy  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,000

1314. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

**20260005220**

Rationale: Reverse duplicate transfer

**Transfer From:**

24951 Marcus Mozhiah Garvey Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,000

1315. **Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School**

**20260006290**

Rationale: Disney II Magnet High School Physics

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113029 Physics-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$16,000

1316. **Transfer from Talent Office to Marketing**

**20260007786**

Rationale: For Marketing to create our orientation videos

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
264207 Teacher Sourcing & Recruitment  
000000 Default Value

**Transfer To:**

10560 Marketing  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
263004 Marketing  
000000 Default Value

Amount: \$16,000

1317. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

**20260005397**

Rationale: Reverse duplicate transfer

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,037

1318. **Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School**

**20260000724**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53091 David G Farragut Career Academy High School  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$16,037

1319. **Transfer from Gage Park High School to Education General - City Wide**

**20260004763**

Rationale: Reverse duplicate transfer

**Transfer From:**

46141 Gage Park High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,065

1320. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

**20260002129**

Rationale: LBP and ACM Oversight

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$16,146

1321. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

**20260006065**

Rationale: Put Back Work Painting for several areas in the building

**Transfer From:**

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

**Transfer To:**

22271 Mosaic School of Fine Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$16,150

1322. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20260005366**

Rationale: Reverse duplicate transfer

**Transfer From:**

23771 Theodore Herzl Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,206

1323. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

**20260006012**

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

**Transfer From:**

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

**Transfer To:**

69420 St Patrick High School - Boys  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
494100 Title Iia - Other Private Supplementary Servc.

Amount: \$16,225

1324. **Transfer from West Park Elementary Academy to Education General - City Wide**

**20260005644**

Rationale: Reverse duplicate transfer

**Transfer From:**

24721 West Park Elementary Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,350

1325. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

**20260004883**

Rationale: Reverse duplicate transfer

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,593

1326. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

**20260004954**

Rationale: Reverse duplicate transfer

**Transfer From:**

26251 Irvin C Mollison Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,619

1327. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

**20260001041**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442334 Title Iv - 21st Century Comm Learning Centers B5

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$16,652

1328. **Transfer from Carl Schurz High School to Education General - City Wide**

**20260005110**

Rationale: Reverse duplicate transfer

**Transfer From:**

46281 Carl Schurz High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,667

1329. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

**20260005381**

Rationale: Reverse duplicate transfer

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,701

1330. **Transfer from Bret Harte Elementary School to Education General - City Wide**

**20260005337**

Rationale: Reverse duplicate transfer

**Transfer From:**

23561 Bret Harte Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,779

1331. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

**20260005040**

Rationale: Reverse duplicate transfer

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,780

1332. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

**20260005521**

Rationale: Reverse duplicate transfer

**Transfer From:**

22891 Nathan S Davis Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,800

1333. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

**20260005428**

Rationale: Reverse duplicate transfer

**Transfer From:**

22161 Perkins Bass Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,864



1334. **Transfer from Paul Revere Elementary School to Education General - City Wide**

**20260005177**

Rationale: Reverse duplicate transfer

**Transfer From:**

25121 Paul Revere Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
211001 Attendance & Social Work  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,880

1335. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

**20260005463**

Rationale: Reverse duplicate transfer

**Transfer From:**

22451 Langston Hughes Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,880

1336. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

**20260005412**

Rationale: Reverse duplicate transfer

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$16,895

1337. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School**

**20260000729**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
213412 Medical And School Health Svcs  
000044 Ctu Sustainable Schools Initiative

Amount: \$17,000

1338. **Transfer from Orr Academy High School to Education General - City Wide**

**20260005020**

Rationale: Reverse duplicate transfer

**Transfer From:**

28151 Orr Academy High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,112

1339. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

**20260006285**

Rationale: Restoration after environmental clean up work

**Transfer From:**

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

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$17,179

1340. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

**20260008811**

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 370007 Nonpublic Homeschool/Other  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$17,400

1341. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

**20260005326**

Rationale: Reverse duplicate transfer

**Transfer From:**

23421 Ariel Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,437

1342. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

**20260005918**

Rationale: Transfer unspent FY25

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442320 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

46401 Percy L Julian High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$17,450

1343. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

**20260005168**

Rationale: Reverse duplicate transfer

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,468

1344. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

**20260002158**

Rationale: Kinsale winning bid for abatement of room 108

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$17,500

1345. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

**20260006058**

Rationale: Put back Painting throughout the building with areas that were mitigated Prep areas Areas are noted below Others to remove furniture away from work areas Cover floors with drop cloths Patch areas and wet sand to a smooth and unif

**Transfer From:**

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

**Transfer To:**

24171 Arthur A Libby Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$17,500

1346. **Transfer from Carl Schurz High School to Education General - City Wide**

**20260004793**

Rationale: Reverse duplicate transfer

**Transfer From:**

46281 Carl Schurz High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,583

1347. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

**20260005090**

Rationale: Reverse duplicate transfer

**Transfer From:**

31181 Francis W Parker Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,600

1348. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

**20260005126**

Rationale: Reverse duplicate transfer

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,602

1349. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

**20260005061**

Rationale: Reverse duplicate transfer

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,670

1350. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

**20260004752**

Rationale: Reverse duplicate transfer

**Transfer From:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,712

1351. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

**20260005109**

Rationale: Reverse duplicate transfer

**Transfer From:**

46271 Theodore Roosevelt High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,741

1352. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

**20260005003**

Rationale: Reverse duplicate transfer

**Transfer From:**

26591 Medgar Evers Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,760

1353. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

**20260005626**

Rationale: Reverse duplicate transfer

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,791

1354. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

**20260004826**

Rationale: Reverse duplicate transfer

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,811

1355. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

**20260005436**

Rationale: Reverse duplicate transfer

**Transfer From:**

22211 Jacob Beidler Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,837

1356. **Transfer from Avalon Park Elementary School to Education General - City Wide**

**20260005408**

Rationale: Reverse duplicate transfer

**Transfer From:**

22101 Avalon Park Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,841

1357. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

**20260004799**

Rationale: Reverse duplicate transfer

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,900

1358. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

**20260004880**

Rationale: Reverse duplicate transfer

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,961

1359. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

**20260005319**

Rationale: Reverse duplicate transfer

**Transfer From:**

23391 Alexander Graham Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,970

1360. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

**20260004818**

Rationale: Reverse duplicate transfer

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,000

1361. **Transfer from West Park Elementary Academy to Education General - City Wide**

**20260005216**

Rationale: Reverse duplicate transfer

**Transfer From:**

24721 West Park Elementary Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,000

1362. **Transfer from West Park Elementary Academy to Education General - City Wide**

**20260005642**

Rationale: Reverse duplicate transfer

**Transfer From:**

24721 West Park Elementary Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
223013 Assessments/Standards  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,000

1363. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20260008994**

Rationale: Transferring to spend out grant

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
580248 Improving Adolescent Health And Well-Being Through  
School Based Surveillance-Component 2

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
221011 Improvement Of Instruction  
580248 Improving Adolescent Health And Well-Being Through  
School Based Surveillance-Component 2

Amount: \$18,000

1364. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

**20260005400**

Rationale: Reverse duplicate transfer

**Transfer From:**

22551 Andrew Carnegie Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,008

1365. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

**20260005012**

Rationale: Reverse duplicate transfer

**Transfer From:**

26701 Fairfield Elementary Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,044

1366. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

**20260005751**

Rationale: Reverse duplicate transfer partial funds

**Transfer From:**

31161 Lawndale Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,052

1367. **Transfer from Office of Catholic Schools to St Therese School**

**20260008834**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69285 St Therese School  
356 ELL & Bilingual Programs  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$18,128

1368. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

**20260004837**

Rationale: Reverse duplicate transfer

**Transfer From:**

53091 David G Farragut Career Academy High School  
367 Title I - Comprehensive School Reform  
54555 Meals, Lodging, & Travel - Other  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,128

1369. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

**20260005456**

Rationale: Reverse duplicate transfer

**Transfer From:**

22411 Edmond Burke Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,170

1370. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

**20260002138**

Rationale: Lead abetment work on north stairwell

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$18,200

1371. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

**20260005242**

Rationale: Reverse duplicate transfer

**Transfer From:**

23641 Wendell Smith Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,221

1372. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

**20260004705**

Rationale: Reverse duplicate transfer

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,299

1373. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

**20260002143**

Rationale: OUT TO BID PROJECT Specialty Consulting Inc will provide oversight during LBP Mitigation The scope of work is mitigation of damaged paint plaster throughout various areas of the school

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$18,340



1374. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

**20260005094**

Rationale: Reverse duplicate transfer

**Transfer From:**

31201 Parkside Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,340

1375. **Transfer from Park Manor Elementary School to Education General - City Wide**

**20260005671**

Rationale: Reverse duplicate transfer

**Transfer From:**

24841 Park Manor Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,360

1376. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

**20260004292**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430322 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69055 UCAN  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
430314 Title I - District Initiatives

Amount: \$18,400

1377. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

**20260005193**

Rationale: Reverse duplicate transfer

**Transfer From:**

25231 Sidney Sawyer Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,400

1378. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

**20260008940**

Rationale: FY25 SDI Grant Balancing

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,437

1379. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

**20260005985**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$18,472

1380. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

**20260004294**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430322 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69048 Lawrence Hall Youth Services  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
430314 Title I - District Initiatives

Amount: \$18,550

1381. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

**20260005125**

Rationale: Reverse duplicate transfer

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,622

1382. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

**20260006336**

Rationale: FY26 SCS School allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$18,641

1383. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

**20260005316**

Rationale: Reverse duplicate transfer

**Transfer From:**

23381 Robert J. Richardson Middle School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,650

1384. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

**20260008846**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69288 St Thomas Of Canterbury School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,700

1385. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

**20260004943**

Rationale: Reverse duplicate transfer

**Transfer From:**

26191 Arthur R Ashe Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,770

1386. **Transfer from Office of Sustainable Community Schools to Charles W Earle Elementary School**

**20260001047**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

23031 Charles W Earle Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$18,785

1387. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

**20260005607**

Rationale: Reverse duplicate transfer

**Transfer From:**

46111 Christian Fenger Academy High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,838

1388. **Transfer from Willa Cather Elementary School to Education General - City Wide**

**20260004879**

Rationale: Reverse duplicate transfer

**Transfer From:**

26021 Willa Cather Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,911

1389. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

**20260005663**

Rationale: Reverse duplicate transfer

**Transfer From:**

24801 Luke O'Toole Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,923

1390. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

**20260005226**

Rationale: Reverse duplicate transfer

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,946

1391. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

**20260005538**

Rationale: Reverse duplicate transfer

**Transfer From:**

32011 Albany Park Multicultural Academy  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,998

1392. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

**20260004756**

Rationale: Reverse duplicate transfer

**Transfer From:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
54205 Travel Expense  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,000

1393. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

**20260005011**

Rationale: Reverse duplicate transfer

**Transfer From:**

26701 Fairfield Elementary Academy  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,000

1394. **Transfer from John H Hamline Elementary School to Education General - City Wide**

**20260005329**

Rationale: Reverse duplicate transfer

**Transfer From:**

23511 John H Hamline Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,000

1395. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

**20260005360**

Rationale: Reverse duplicate transfer

**Transfer From:**

23731 Patrick Henry Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
300008 Community/Parent Involvement  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,000

1396. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

**20260004736**

Rationale: Reverse duplicate transfer

**Transfer From:**

25591 Douglas Taylor Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,023

1397. **Transfer from Dvorak Technology Academy to Education General - City Wide**

**20260004932**

Rationale: Reverse duplicate transfer

**Transfer From:**

26051 Dvorak Technology Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,025

1398. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

**20260004317**

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
370007 Nonpublic Homeschool/Other  
440059 Title Iv Part A - Nonpublic

Amount: \$19,093

1399. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

**20260004871**

Rationale: Reverse duplicate transfer

**Transfer From:**

25951 Richard J Daley Elementary Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,210

1400. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

**20260005629**

Rationale: Reverse duplicate transfer

**Transfer From:**

24551 Bernhard Moos Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,284

1401. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

**20260005312**

Rationale: Reverse duplicate transfer

**Transfer From:**

23381 Robert J. Richardson Middle School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,340

1402. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

**20260005167**

Rationale: Reverse duplicate transfer

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
223013 Assessments/Standards  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,422

1403. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

**20260004998**

Rationale: Reverse duplicate transfer

**Transfer From:**

26541 Carter G Woodson South Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,454

1404. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

**20260002159**

Rationale: Valor Winning bid to abate the lunchroom floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$19,575

1405. **Transfer from Thomas Kelly High School to Education General - City Wide**

**20260004768**

Rationale: Reverse duplicate transfer

**Transfer From:**

46181 Thomas Kelly High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,785

1406. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

**20260004959**

Rationale: Reverse duplicate transfer

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,854

1407. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

**20260005518**

Rationale: Reverse duplicate transfer

**Transfer From:**

22891 Nathan S Davis Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,868

1408. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

**20260005569**

Rationale: Reverse duplicate transfer

**Transfer From:**

46111 Christian Fenger Academy High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,892

1409. **Transfer from George Manierre Elementary School to Education General - City Wide**

**20260005611**

Rationale: Reverse duplicate transfer

**Transfer From:**

24311 George Manierre Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,953

1410. **Transfer from Citywide Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

**20260004395**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$20,000

1411. **Transfer from John F Kennedy High School to Education General - City Wide**

**20260004781**

Rationale: Reverse duplicate transfer

**Transfer From:**

46201 John F Kennedy High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,000

1412. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

**20260005066**

Rationale: Reverse duplicate transfer

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,000

1413. **Transfer from George W Curtis Elementary School to Education General - City Wide**

**20260005276**

Rationale: Reverse duplicate transfer

**Transfer From:**

23061 George W Curtis Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
211001 Attendance & Social Work  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,000



1414. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

**20260005343**

Rationale: Reverse duplicate transfer

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,000

1415. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

**20260005527**

Rationale: Reverse duplicate transfer

**Transfer From:**

22891 Nathan S Davis Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,000

1416. **Transfer from William J Bogan High School to Education General - City Wide**

**20260005557**

Rationale: Reverse duplicate transfer

**Transfer From:**

46041 William J Bogan High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,000

1417. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

**20260005584**

Rationale: Reverse duplicate transfer

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,000

1418. **Transfer from John J Pershing STEAM Magnet Elementary School to Education General - City Wide**

**20260005593**

Rationale: Reverse duplicate transfer

**Transfer From:**

29251 John J Pershing STEAM Magnet Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,000

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1419. **Transfer from Payroll Services to Payroll Services**

**20260006041**

Rationale: Funding for misc bucket

**Transfer From:**

12450 Payroll Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252402 Centralized Payroll Services  
 000000 Default Value

**Transfer To:**

12450 Payroll Services  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$20,000

1420. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

**20260007837**

Rationale: PL Programming

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$20,000

1421. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

**20260007885**

Rationale: Professional development

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$20,000

1422. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

**20260007902**

Rationale: Furniture

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$20,000

1423. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

**20260007904**

Rationale: Professional services

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

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1424. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

**20260007944**

Rationale: To open buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$20,000

1425. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

**20260007952**

Rationale: seminar fees

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$20,000

1426. **Transfer from Computer Science to Computer Science**

**20260008657**

Rationale: Tuition

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54305 Tuition  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

Amount: \$20,000

1427. **Transfer from Gage Park High School to Education General - City Wide**

**20260004767**

Rationale: Reverse duplicate transfer

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433214 School And District Improvement Grant (Title 1003a)  
 Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,100

1428. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

**20260005140**

Rationale: Reverse duplicate transfer

**Transfer From:**

32011 Albany Park Multicultural Academy  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433214 School And District Improvement Grant (Title 1003a)  
 Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,109

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1429. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

**20260005096**

Rationale: Reverse duplicate transfer

**Transfer From:**

31201 Parkside Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,307

1430. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

**20260005348**

Rationale: Reverse duplicate transfer

**Transfer From:**

23641 Wendell Smith Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,381

1431. **Transfer from Bret Harte Elementary School to Education General - City Wide**

**20260005333**

Rationale: Reverse duplicate transfer

**Transfer From:**

23561 Bret Harte Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,387

1432. **Transfer from Brighton Park Elementary School to Education General - City Wide**

**20260004993**

Rationale: Reverse duplicate transfer

**Transfer From:**

26451 Brighton Park Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,400

1433. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

**20260005294**

Rationale: Reverse duplicate transfer

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$20,565

1434. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

**20260006382**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69219 Our Lady Of Grace School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$20,571

1435. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

**20260005364**

Rationale: Reverse duplicate transfer

**Transfer From:**

23731 Patrick Henry Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,762

1436. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

**20260000761**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,798

1437. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

**20260005205**

Rationale: Reverse duplicate transfer

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,815

1438. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

**20260005496**

Rationale: Reverse duplicate transfer

**Transfer From:**

22721 Frederic Chopin Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,846

1439. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

**20260005531**

Rationale: Reverse duplicate transfer

**Transfer From:**

22931 Charles S Deneen Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,894

1440. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

**20260005393**

Rationale: Reverse duplicate transfer

**Transfer From:**

22161 Perkins Bass Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433199 School And District Improvement Grant (Title 100a)  
 Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,903

1441. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

**20260005396**

Rationale: Reverse duplicate transfer

**Transfer From:**

22211 Jacob Beidler Elementary School  
 367 Title I - Comprehensive School Reform  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 433198 School And District Improvement Grant (Title 100a)  
 Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,931

1442. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

**20260005693**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,942

1443. **Transfer from Student Support and Engagement to Pathways in Education- Brighton Park**

**20260004353**

Rationale: FY26 Summer OST Allocation

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

66801 Pathways in Education- Brighton Park  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$20,944

1444. **Transfer from William J Bogan High School to Education General - City Wide**

**20260005605**

Rationale: Reverse duplicate transfer

**Transfer From:**

46041 William J Bogan High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,950

1445. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

**20260005380**

Rationale: Reverse duplicate transfer

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433198 School And District Improvement Grant (Title 100a)  
 Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,964

1446. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

**20260007909**

Rationale: Transferring to open buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$21,000

1447. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

**20260005295**

Rationale: Reverse duplicate transfer

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433215 School And District Improvement Grant (Title 1003a)  
 Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,180

1448. **Transfer from Paul Revere Elementary School to Education General - City Wide**

**20260005178**

Rationale: Reverse duplicate transfer

**Transfer From:**

25121 Paul Revere Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,185

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1449. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

**20260005215**

Rationale: Reverse duplicate transfer

**Transfer From:**

24641 Henry H Nash Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,195

1450. **Transfer from Curriculum, Instruction, and Digital Learning to Thomas Kelly High School**

**20260005796**

Rationale: Kelly HS Skyline Chemistry

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113112 Chemistry-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$21,200

1451. **Transfer from Curriculum, Instruction, and Digital Learning to Thomas Kelly High School**

**20260006340**

Rationale: Kelly HS Skyline Biology

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
113111 Biology-Hs  
000901 Other Gen Ed Funded Programs

Amount: \$21,200

1452. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

**20260005649**

Rationale: Reverse duplicate transfer

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
211001 Attendance & Social Work  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,227

1453. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

**20260002134**

Rationale: Pickup packaging and disposal of the surplus chemical waste at Daisy Bates ES Formerly Caldwell ES

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22511 Daisy Bates Academy of Social Justice  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$21,275



1454. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

**20260004895**

Rationale: Reverse duplicate transfer

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,333

1455. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

**20260009152**

Rationale: Aligning to approved Cityspan budget

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$21,349

1456. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

**20260005081**

Rationale: Reverse duplicate transfer

**Transfer From:**

31151 Charles Kozminski Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,380

1457. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

**20260005700**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$21,450

1458. **Transfer from Dvorak Technology Academy to Education General - City Wide**

**20260004931**

Rationale: Reverse duplicate transfer

**Transfer From:**

26051 Dvorak Technology Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,485

1459. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

**20260004864**

Rationale: Reverse duplicate transfer

**Transfer From:**

25921 Ella Flagg Young Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,513

1460. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

**20260005647**

Rationale: Reverse duplicate transfer

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,524

1461. **Transfer from George W Curtis Elementary School to Education General - City Wide**

**20260005273**

Rationale: Reverse duplicate transfer

**Transfer From:**

23061 George W Curtis Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,599

1462. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

**20260005377**

Rationale: Reverse duplicate transfer

**Transfer From:**

23831 Oliver Wendell Holmes Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,626

1463. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

**20260005628**

Rationale: Reverse duplicate transfer

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,626

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

1464. **Transfer from Art in Motion Charter School to Education General - City Wide**

**20260004974**

Rationale: Reverse duplicate transfer

**Transfer From:**

69228 Art in Motion Charter School  
367 Title I - Comprehensive School Reform  
54320 Student Tuition - Charter Schools  
221011 Improvement Of Instruction  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,664

1465. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

**20260006057**

Rationale: Remove old flooring and install new flooring in RM 205

**Transfer From:**

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

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$21,770

1466. **Transfer from George W Curtis Elementary School to Education General - City Wide**

**20260005274**

Rationale: Reverse duplicate transfer

**Transfer From:**

23061 George W Curtis Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,804

1467. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

**20260002126**

Rationale: Removal of floor tile and mastic in classrooms 105 106 108 110 111

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$21,875

1468. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

**20260005687**

Rationale: Reverse duplicate transfer

**Transfer From:**

24991 Laura S Ward Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,936

1469. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

**20260005038**

Rationale: Reverse duplicate transfer

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$21,979

1470. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

**20260004788**

Rationale: Reverse duplicate transfer

**Transfer From:**

46261 Wendell Phillips Academy High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
211001 Attendance & Social Work  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,000

1471. **Transfer from John Spry Elementary Community School to Education General - City Wide**

**20260004721**

Rationale: Reverse duplicate transfer

**Transfer From:**

25451 John Spry Elementary Community School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,067

1472. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

**20260004689**

Rationale: Reverse duplicate transfer

**Transfer From:**

46621 Austin College and Career Academy High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,103

1473. **Transfer from John B Drake Elementary School to Education General - City Wide**

**20260005268**

Rationale: Reverse duplicate transfer

**Transfer From:**

23011 John B Drake Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,175

1474. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

**20260005008**

Rationale: Reverse duplicate transfer

**Transfer From:**

26631 Oscar DePriest Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,200

1475. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

**20260005382**

Rationale: Reverse duplicate transfer

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,371

1476. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

**20260008941**

Rationale: FY25 SDI Grant Balancing

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,371

1477. **Transfer from Carl Schurz High School to Office of Sustainable Community Schools**

**20260006165**

Rationale: Based on Central loading error pulling back overage caused by positions please update all positions as approved in SCS Cityspan budget Funding is level to approved Cityspan budget

**Transfer From:**

46281 Carl Schurz High School  
115 General Education Fund  
54210 Pupil Transportation  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$22,495

1478. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

**20260005437**

Rationale: Reverse duplicate transfer

**Transfer From:**

22211 Jacob Beidler Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,540

1479. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20260005585**

Rationale: Reverse duplicate transfer

**Transfer From:**

26381 Oliver S Westcott Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
211001 Attendance & Social Work  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,560

1480. **Transfer from Paul Revere Elementary School to Education General - City Wide**

**20260005176**

Rationale: Reverse duplicate transfer

**Transfer From:**

25121 Paul Revere Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,727

1481. **Transfer from Manley Career Academy High School to Education General - City Wide**

**20260004884**

Rationale: Reverse duplicate transfer

**Transfer From:**

53111 Manley Career Academy High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,775

1482. **Transfer from Manley Career Academy High School to Education General - City Wide**

**20260005130**

Rationale: Reverse duplicate transfer

**Transfer From:**

53111 Manley Career Academy High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,776

1483. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

**20260005195**

Rationale: Reverse duplicate transfer

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,839

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1484. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

**20260006052**

Rationale: Tile installation annex building gymnasium floor

**Transfer From:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$22,900

1485. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

**20260005568**

Rationale: Reverse duplicate transfer

**Transfer From:**

46111 Christian Fenger Academy High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
223013 Assessments/Standards  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$22,940

1486. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20260006214**

Rationale: Transfer for SI Food POs

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
53205 Commodities - Supplied Food  
221011 Improvement Of Instruction  
000044 Ctu Sustainable Schools Initiative

Amount: \$23,118

1487. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

**20260005384**

Rationale: Reverse duplicate transfer

**Transfer From:**

23901 Charles Evans Hughes Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$23,122

1488. **Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School**

**20260000732**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$23,197

1489. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

**20260004889**

Rationale: Reverse duplicate transfer

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$23,200

1490. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

**20260005497**

Rationale: Reverse duplicate transfer

**Transfer From:**

22761 Henry R Clissold Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$23,286

1491. **Transfer from Clara Barton Elementary School to Education General - City Wide**

**20260005422**

Rationale: Reverse duplicate transfer

**Transfer From:**

22151 Clara Barton Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$23,326

1492. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

**20260005466**

Rationale: Reverse duplicate transfer

**Transfer From:**

22451 Langston Hughes Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$23,501

1493. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

**20260005440**

Rationale: Reverse duplicate transfer

**Transfer From:**

22211 Jacob Beidler Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$23,536



1494. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

**20260005513**

Rationale: Reverse duplicate transfer

**Transfer From:**

22851 Daniel J Corkery Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$23,549

1495. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

**20260001174**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$23,618

1496. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

**20260004787**

Rationale: Reverse duplicate transfer

**Transfer From:**

46261 Wendell Phillips Academy High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$23,659

1497. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

**20260002135**

Rationale: Carnow Conibear is requesting funding to support the Asset Project to cover the remaining oversight costs for the mitigation in Corridors 300 301 and 200 Gym Assembly and Stage Staff Toilet Room 202A Fire Escape Corridor and Room 301 C

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$23,660

1498. **Transfer from John Barry Elementary School to Education General - City Wide**

**20260005415**

Rationale: Reverse duplicate transfer

**Transfer From:**

22141 John Barry Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$23,687

1499. **Transfer from Education General - City Wide to Early College and Career - City Wide**

**20260009116**

Rationale: FY26 funds to pay for CTE students in various pathways to access Adobe Creative Cloud

**Transfer From:**

12670 Education General - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
888888 Contingency Balancing Program  
474573 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53306 Commodities: Software (Non-Instructional)  
140004 Cte - Business Systems  
474573 Special Student Needs-C. Perkins

Amount: \$23,700

1500. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20260009105**

Rationale: This is for Environmental chemical pick up This is from the July 1 walkthrough at Lane Tech Bulk removal of surpluses of chemicals

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$23,763

1501. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

**20260004961**

Rationale: Reverse duplicate transfer

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$23,850

1502. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

**20260004882**

Rationale: Reverse duplicate transfer

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$23,862

1503. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

**20260000767**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$23,875

1504. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

**20260005248**

Rationale: Reverse duplicate transfer

**Transfer From:**

23901 Charles Evans Hughes Elementary School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$23,982

1505. **Transfer from Citywide Student Support and Engagement to Benito Juarez Community Academy High School**

**20260004391**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

46421 Benito Juarez Community Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$24,000

1506. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

**20260005877**

Rationale: Licensed professional vendor to performed above ceiling asbestos abatement in areas identified in scope of work established by TEM Environmental for the Summer of 2025 at Aldridge Elementary

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$24,000

1507. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**

**20260001120**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442335 Title Iv - 21st Century Comm Learning Centers C5

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
119035 Other Instruction Purposes - Miscellaneous  
442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$24,099

1508. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20260008989**

Rationale: Transferring to spend out grant

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
580247 Improving Adolescent Health And Well-Being Through  
School Based Surveillance-Component 1

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
221011 Improvement Of Instruction  
580247 Improving Adolescent Health And Well-Being Through  
School Based Surveillance-Component 1

Amount: \$24,283

1509. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

**20260005504**

Rationale: Reverse duplicate transfer

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$24,301

1510. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

**20260004295**

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

**Transfer From:**

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

**Transfer To:**

69357 Brother Rice High School B  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
370007 Nonpublic Homeschool/Other  
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$24,350

1511. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

**20260004937**

Rationale: Reverse duplicate transfer

**Transfer From:**

26141 John Foster Dulles Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$24,396

1512. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

**20260005095**

Rationale: Reverse duplicate transfer

**Transfer From:**

31201 Parkside Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$24,432

1513. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

**20260004865**

Rationale: Reverse duplicate transfer

**Transfer From:**

25921 Ella Flagg Young Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$24,512

1514. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

**20260004690**

Rationale: Reverse duplicate transfer

**Transfer From:**

46621 Austin College and Career Academy High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
211001 Attendance & Social Work  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$24,562

1515. **Transfer from Park Manor Elementary School to Education General - City Wide**

**20260005668**

Rationale: Reverse duplicate transfer

**Transfer From:**

24841 Park Manor Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$24,602

1516. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

**20260002140**

Rationale: abate floor outside vault in main office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$24,700

1517. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

**20260002141**

Rationale: Midway LDP Abatement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$24,700

1518. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

**20260006054**

Rationale: Put back painting of 4th floor hallway and stairwells

**Transfer From:**

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

**Transfer To:**

46621 Austin College and Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$24,720

1519. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

**20260005111**

Rationale: Reverse duplicate transfer

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433213 School And District Improvement Grant (Title 100a)  
 Cohort 14

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,769

1520. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

**20260006063**

Rationale: PHASE 1 RRP Vendor to make repairs to all chipping paint in all the 1st floor classrooms and closets where required

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,866

1521. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

**20260002187**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

1522. **Transfer from Citywide Student Support and Engagement to Lincoln Park High School**

**20260004398**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

46321 Lincoln Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$25,000

1523. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

**20260004700**

Rationale: Reverse duplicate transfer

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433214 School And District Improvement Grant (Title 1003a)  
 Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$25,000

1524. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

**20260005526**

Rationale: Reverse duplicate transfer

**Transfer From:**

22891 Nathan S Davis Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$25,000

1525. **Transfer from West Park Elementary Academy to Education General - City Wide**

**20260005643**

Rationale: Reverse duplicate transfer

**Transfer From:**

24721 West Park Elementary Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 211001 Attendance & Social Work  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$25,000

1526. **Transfer from College and Career Success Office to College and Career Success Office**

**20260005775**

Rationale: Consultant to support OCCS partnership with the Obama Leadership Academy

**Transfer From:**

10870 College and Career Success Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905182 Cff Summer Programming Expenses- Chicago Sky Obama

**Transfer To:**

10870 College and Career Success Office  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 905182 Cff Summer Programming Expenses- Chicago Sky Obama

Amount: \$25,000

1527. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20260006114**

Rationale: lease install and support elevator ADA and rescue lines

**Transfer From:**

11860 Facility Operations & Maintenance  
 115 General Education Fund  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$25,000

1528. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

**20260007908**

Rationale: Equipment

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$25,000

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

1529. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

**20260007965**

Rationale: To open buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

Amount: \$25,000

1530. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing STEAM Magnet Elementary School**

**20260007966**

Rationale: To open buckets

**Transfer From:**

29151 Maria Saucedo STEAM Magnet Academy  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

Amount: \$25,000

1531. **Transfer from John J Pershing STEAM Magnet Elementary School to Maria Saucedo STEAM Magnet Academy**

**20260007967**

Rationale: to open buckets

**Transfer From:**

29251 John J Pershing STEAM Magnet Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

Amount: \$25,000

1532. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20260008552**

Rationale: Transfer to Simeon for new Barbering Chairs Mats from Amazon

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140225 Cosmetology  
474572 Special Student Needs-C. Perkins

Amount: \$25,000

1533. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

**20260008592**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 2 Change Reason NA

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
455 Future Series Bond 2024  
56304 Capitalized Software  
266426 Project S.T.R.E.A.M.  
000000 Default Value

Amount: \$25,000



1534. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

**20260008932**

Rationale: SchoolLinks customization projects

**Transfer From:**

10850 Counseling and Postsecondary Advising  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
905173 Cff Crown'S Postsecondary Enterprise Tool  
Enhancement Award

**Transfer To:**

10850 Counseling and Postsecondary Advising  
124 School Special Income Fund  
53306 Commodities: Software (Non-Instructional)  
600005 Special Income Fund 124 - Contingency  
905173 Cff Crown'S Postsecondary Enterprise Tool  
Enhancement Award

Amount: \$25,000

1535. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

**20260005632**

Rationale: Reverse duplicate transfer

**Transfer From:**

24551 Bernhard Moos Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$25,110

1536. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

**20260000750**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26451 Brighton Park Elementary School  
115 General Education Fund  
52140 Career Service Salaries - Other  
211012 Social And Emotional Learning Supports  
000044 Ctu Sustainable Schools Initiative

Amount: \$25,200

1537. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

**20260005225**

Rationale: Reverse duplicate transfer

**Transfer From:**

25231 Sidney Sawyer Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$25,211

1538. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

**20260006061**

Rationale: Interior wall Paint match for Peirce old building hallway walls

**Transfer From:**

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

**Transfer To:**

24891 Helen Peirce International Studies ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$25,300

1539. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

**20260004308**

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

**Transfer From:**

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

**Transfer To:**

69367 DePaul College Prep  
358 Title IV  
54130 Services - Non Professional  
370007 Nonpublic Homeschool/Other  
440057 Title Iv Part A - Nonpublic

Amount: \$25,500

1540. **Transfer from Office for Students with Disabilities - Instructional Supports to Instructional Systems and Supports**

**20260008901**

Rationale: Splitting the cost of stipends for building administrators

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
114 Special Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

10841 Instructional Systems and Supports  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$25,500

1541. **Transfer from John J Pershing STEAM Magnet Elementary School to Education General - City Wide**

**20260005048**

Rationale: Reverse duplicate transfer

**Transfer From:**

29251 John J Pershing STEAM Magnet Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$25,587

1542. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20260005297**

Rationale: Reverse duplicate transfer

**Transfer From:**

23321 Frank L Gillespie Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$25,600

1543. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

**20260004789**

Rationale: Reverse duplicate transfer

**Transfer From:**

46271 Theodore Roosevelt High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433213 School And District Improvement Grant (Title 100a) Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$25,623

1544. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**2026000070**

Rationale: Transferring funds to place ed pathways req

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
322040 Cte Education Career Pathway Continuation -  
25-3220-E4

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
221011 Improvement Of Instruction  
322040 Cte Education Career Pathway Continuation -  
25-3220-E4

Amount: \$25,740

1545. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

**20260002173**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25441 Spencer Technology Academy  
115 General Education Fund  
52140 Career Service Salaries - Other  
211001 Attendance & Social Work  
000044 Ctu Sustainable Schools Initiative

Amount: \$25,935

1546. **Transfer from Paul Revere Elementary School to Education General - City Wide**

**20260005181**

Rationale: Reverse duplicate transfer

**Transfer From:**

25121 Paul Revere Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$25,953

1547. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

**20260005383**

Rationale: Reverse duplicate transfer

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$25,991

1548. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

**20260005074**

Rationale: Reverse duplicate transfer

**Transfer From:**

31101 Ninos Heroes Elementary Academic Center  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$26,021

1549. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

**2026000721**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$26,097

1550. **Transfer from Bowen High School to Education General - City Wide**

**20260004686**

Rationale: Reverse duplicate transfer

**Transfer From:**

46491 Bowen High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$26,296

1551. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20260000091**

Rationale: FY26 Receiving School Additional Teacher Position

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000942 Positions Allocated On Appeal

Amount: \$26,465

1552. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

**20260006470**

Rationale: Abatement of floor tile for the installation of new floor tile 2nd floor corridor Entire hallway

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$26,660

1553. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

**20260005084**

Rationale: Reverse duplicate transfer

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433198 School And District Improvement Grant (Title 100a) Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$26,761

1554. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

**20260006068**

Rationale: Replace subfloor and VCT in Room 100 and Room 201 Install 4 inch thresholds in each

**Transfer From:**

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

**Transfer To:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$26,868

1555. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

**20260005033**

Rationale: Reverse duplicate transfer

**Transfer From:**

29041 Turner-Drew Elementary Language Academy  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$26,880

1556. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

**20260004813**

Rationale: Reverse duplicate transfer

**Transfer From:**

51021 John M Harlan Community Academy High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$26,914

1557. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

**20260005246**

Rationale: Reverse duplicate transfer

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433198 School And District Improvement Grant (Title 100a)  
 Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$26,923

1558. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

**20260004946**

Rationale: Reverse duplicate transfer

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433198 School And District Improvement Grant (Title 100a)  
 Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$27,136

1559. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

**20260004944**

Rationale: Reverse duplicate transfer

**Transfer From:**

26191 Arthur R Ashe Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$27,261

1560. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

**20260005206**

Rationale: Reverse duplicate transfer

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$27,619

1561. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

**20260004966**

Rationale: Reverse duplicate transfer

**Transfer From:**

26381 Oliver S Westcott Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$27,647

1562. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

**20260004812**

Rationale: Reverse duplicate transfer

**Transfer From:**

51021 John M Harlan Community Academy High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$27,797

1563. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

**20260004321**

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

**Transfer From:**

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

**Transfer To:**

69420 St Patrick High School - Boys  
358 Title IV  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
440057 Title Iv Part A - Nonpublic

Amount: \$28,000

1564. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

**20260005128**

Rationale: Reverse duplicate transfer

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$28,000

1565. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

**20260007887**

Rationale: Professional development

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized  
Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized  
Learning Theme -S165a240066

Amount: \$28,000

1566. **Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School**

**20260004419**

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399509 After School Programs-Ad Fy 25 Isbe

Amount: \$28,213

1567. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

**20260004702**

Rationale: Reverse duplicate transfer

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$28,271

1568. **Transfer from Multicultural Arts High School to Education General - City Wide**

**20260004907**

Rationale: Reverse duplicate transfer

**Transfer From:**

55181 Multicultural Arts High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$28,296

1569. **Transfer from Marquette Elementary School to Education General - City Wide**

**20260005614**

Rationale: Reverse duplicate transfer

**Transfer From:**

24341 Marquette Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$28,300

1570. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

**20260009113**

Rationale: Classroom set of Lenovo Laptops for Jones Pre Engineering Pathway

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

47021 William Jones College Preparatory High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
141501 Cte - Project Lead The Way  
474572 Special Student Needs-C. Perkins

Amount: \$28,337

1571. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

**20260009114**

Rationale: Classroom set of Lenovo Laptops for Hancock s Pre Engineering Pathway

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

47021 William Jones College Preparatory High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
141501 Cte - Project Lead The Way  
474572 Special Student Needs-C. Perkins

Amount: \$28,337

1572. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

**20260009115**

Rationale: Classroom set of Lenovo Laptops for Von s Pre Engineering Pathway

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

47021 William Jones College Preparatory High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
141501 Cte - Project Lead The Way  
474572 Special Student Needs-C. Perkins

Amount: \$28,337

1573. **Transfer from Manley Career Academy High School to Education General - City Wide**

**20260004839**

Rationale: Reverse duplicate transfer

**Transfer From:**

53111 Manley Career Academy High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$28,470



1574. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

**20260001178**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442334 Title Iv - 21st Century Comm Learning Centers B5

**Transfer To:**

46631 South Shore Intl College Prep High School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$28,845

1575. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

**20260004687**

Rationale: Reverse duplicate transfer

**Transfer From:**

46621 Austin College and Career Academy High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$28,976

1576. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

**20260005307**

Rationale: Reverse duplicate transfer

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$28,991

1577. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide**

**20260004947**

Rationale: Reverse duplicate transfer

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,058

1578. **Transfer from Marquette Elementary School to Education General - City Wide**

**20260005616**

Rationale: Reverse duplicate transfer

**Transfer From:**

24341 Marquette Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,063

1579. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20260008997**

Rationale: Overloaded funds

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
221011 Improvement Of Instruction  
580248 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 2

**Transfer To:**

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

Amount: \$29,183

1580. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

**20260004885**

Rationale: Reverse duplicate transfer

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,237

1581. **Transfer from Access and Enrollment to Information & Technology Services**

**20260006418**

Rationale: FY26 Telecommunications Transfer for Standing Up Internal OAE Early Childhood Hotline

**Transfer From:**

11201 Access and Enrollment  
115 General Education Fund  
54125 Services - Professional/Administrative  
262008 Performance Data & Policy  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$29,275

1582. **Transfer from Kelvyn Park High School to Education General - City Wide**

**20260004775**

Rationale: Reverse duplicate transfer

**Transfer From:**

46191 Kelvyn Park High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,308

1583. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

**20260005703**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$29,341

1584. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

**20260004832**

Rationale: Reverse duplicate transfer

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,481

1585. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

**20260005388**

Rationale: Reverse duplicate transfer

**Transfer From:**

24251 James Russell Lowell Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,667

1586. **Transfer from John Barry Elementary School to Education General - City Wide**

**20260005414**

Rationale: Reverse duplicate transfer

**Transfer From:**

22141 John Barry Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,696

1587. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

**20260004734**

Rationale: Reverse duplicate transfer

**Transfer From:**

25541 William K New Sullivan Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,926

1588. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

**20260005448**

Rationale: Reverse duplicate transfer

**Transfer From:**

22331 Orville T Bright Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,983

1589. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

**20260004800**

Rationale: Reverse duplicate transfer

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433213 School And District Improvement Grant (Title 100a) Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,991

1590. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

**20260005305**

Rationale: Reverse duplicate transfer

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$29,994

1591. **Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School**

**20260000728**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53091 David G Farragut Career Academy High School  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

1592. **Transfer from John F Kennedy High School to Education General - City Wide**

**20260004779**

Rationale: Reverse duplicate transfer

**Transfer From:**

46201 John F Kennedy High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,000

1593. **Transfer from John F Kennedy High School to Education General - City Wide**

**20260004783**

Rationale: Reverse duplicate transfer

**Transfer From:**

46201 John F Kennedy High School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,000

1594. **Transfer from William H Ray Elementary School to Education General - City Wide**

**20260005163**

Rationale: Reverse duplicate transfer

**Transfer From:**

25071 William H Ray Elementary School  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,000

1595. **Transfer from William E Dever Elementary School to Education General - City Wide**

**20260005252**

Rationale: Reverse duplicate transfer

**Transfer From:**

22941 William E Dever Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,000

1596. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

**20260005355**

Rationale: Reverse duplicate transfer

**Transfer From:**

23731 Patrick Henry Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,000

1597. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

**20260005519**

Rationale: Reverse duplicate transfer

**Transfer From:**

22891 Nathan S Davis Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
211001 Attendance & Social Work  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,000

1598. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

**20260005600**

Rationale: Reverse duplicate transfer

**Transfer From:**

31201 Parkside Elementary Community Academy  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,000

1599. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

**20260007882**

Rationale: Professional development supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$30,000

1600. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Service Delivery**

**20260008666**

Rationale: IDEA position transaction OSD

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
220 Federal Special Education IDEA Programs  
51330 Benefits Pointer  
290001 General Salary S Bkt  
462089 Lea Flowthru Instruction

**Transfer To:**

11673 Office for Students with Disabilities - Service Delivery  
220 Federal Special Education IDEA Programs  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
462089 Lea Flowthru Instruction

Amount: \$30,000

1601. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20260009069**

Rationale: Transferring to open buckets

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$30,000

1602. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

**20260006680**

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

**Transfer From:**

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

**Transfer To:**

69363 De La Salle Institute B  
358 Title IV  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
440057 Title Iv Part A - Nonpublic

Amount: \$30,108

1603. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

**20260004817**

Rationale: Reverse duplicate transfer

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,222

1604. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

**20260004754**

Rationale: Reverse duplicate transfer

**Transfer From:**

47041 John Marshall Metropolitan High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,243

1605. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

**20260004835**

Rationale: Reverse duplicate transfer

**Transfer From:**

53091 David G Farragut Career Academy High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,294

1606. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

**20260002167**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
211012 Social And Emotional Learning Supports  
000044 Ctu Sustainable Schools Initiative

Amount: \$30,310

1607. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

**20260008857**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69012 Chicago Hope Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$30,452

1608. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20260007818**

Rationale: Transferring to open buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

22101 Avalon Park Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500318 Magnet School Assistance Program-Personalized  
Learning Theme -S165a240066

Amount: \$30,578

1609. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

**20260005198**

Rationale: Reverse duplicate transfer

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,600

1610. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

**20260004703**

Rationale: Reverse duplicate transfer

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$30,971

1611. **Transfer from Clara Barton Elementary School to Education General - City Wide**

**20260005424**

Rationale: Reverse duplicate transfer

**Transfer From:**

22151 Clara Barton Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$31,026

1612. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

**20260005065**

Rationale: Reverse duplicate transfer

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$31,100

1613. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

**20260005072**

Rationale: Reverse duplicate transfer

**Transfer From:**

31101 Ninos Heroes Elementary Academic Center  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$31,120

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



1614. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

**20260005512**

Rationale: Reverse duplicate transfer

**Transfer From:**

22851 Daniel J Corkery Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$31,167

1615. **Transfer from John Barry Elementary School to Education General - City Wide**

**20260005420**

Rationale: Reverse duplicate transfer

**Transfer From:**

22141 John Barry Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$31,203

1616. **Transfer from John Fiske Elementary School to Education General - City Wide**

**20260005285**

Rationale: Reverse duplicate transfer

**Transfer From:**

23221 John Fiske Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$31,509

1617. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

**20260000769**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$31,534

1618. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

**20260005104**

Rationale: Reverse duplicate transfer

**Transfer From:**

32011 Albany Park Multicultural Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433214 School And District Improvement Grant (Title 1003a)  
 Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$31,631

1619. **Transfer from Curriculum, Instruction, and Digital Learning to Thomas Kelly High School**

**20260005798**

Rationale: Kelly HS Skyline Physics

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113029 Physics-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$32,000

1620. **Transfer from Roger C Sullivan High School to Education General - City Wide**

**20260004804**

Rationale: Reverse duplicate transfer

**Transfer From:**

46301 Roger C Sullivan High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$32,130

1621. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

**20260002188**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

Amount: \$32,250

1622. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

**20260005517**

Rationale: Reverse duplicate transfer

**Transfer From:**

22851 Daniel J Corkery Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$32,310

1623. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

**20260004956**

Rationale: Reverse duplicate transfer

**Transfer From:**

26251 Irvin C Mollison Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 223013 Assessments/Standards  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$32,344

1624. **Transfer from Education General - City Wide to Marketing**

**20260008122**

Rationale: FY26 Bud Billiken Parade Back to School Activation

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
263004 Marketing  
000000 Default Value

**Transfer To:**

10560 Marketing  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
263004 Marketing  
000000 Default Value

Amount: \$32,500

1625. **Transfer from Family & Community Engagement Office to Marketing**

**20260008594**

Rationale: For the first day of school back to school advertisement

**Transfer From:**

14060 Family & Community Engagement Office  
115 General Education Fund  
54515 Services - Advertising  
221229 Back To School Campaign  
000000 Default Value

**Transfer To:**

10560 Marketing  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
263004 Marketing  
000000 Default Value

Amount: \$32,500

1626. **Transfer from Dvorak Technology Academy to Education General - City Wide**

**20260004934**

Rationale: Reverse duplicate transfer

**Transfer From:**

26051 Dvorak Technology Academy  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$32,534

1627. **Transfer from Kelvyn Park High School to Education General - City Wide**

**20260004776**

Rationale: Reverse duplicate transfer

**Transfer From:**

46191 Kelvyn Park High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$32,600

1628. **Transfer from Multicultural Arts High School to Education General - City Wide**

**20260005137**

Rationale: Reverse duplicate transfer

**Transfer From:**

55181 Multicultural Arts High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$32,681

1629. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

**20260005196**

Rationale: Reverse duplicate transfer

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
211001 Attendance & Social Work  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$33,000

1630. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

**20260006291**

Rationale: 110 tile floor replacement

**Transfer From:**

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

**Transfer To:**

25761 Joseph Warren Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$33,000

1631. **Transfer from William J Bogan High School to Education General - City Wide**

**20260005561**

Rationale: Reverse duplicate transfer

**Transfer From:**

46041 William J Bogan High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$33,345

1632. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

**20260006066**

Rationale: Lunchroom floor and storage room epoxy after abatement

**Transfer From:**

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

**Transfer To:**

22151 Clara Barton Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$33,500

1633. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

**20260004792**

Rationale: Reverse duplicate transfer

**Transfer From:**

46271 Theodore Roosevelt High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$33,537

1634. **Transfer from Jordan Elementary Community School to Education General - City Wide**

**20260005511**

Rationale: Reverse duplicate transfer

**Transfer From:**

22811 Jordan Elementary Community School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$33,600

1635. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

**20260005482**

Rationale: Reverse duplicate transfer

**Transfer From:**

22631 Edward E. Sadlowski Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$33,857

1636. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

**20260004869**

Rationale: Reverse duplicate transfer

**Transfer From:**

25951 Richard J Daley Elementary Academy  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$33,965

1637. **Transfer from George Washington Carver Primary School to Education General - City Wide**

**20260005479**

Rationale: Reverse duplicate transfer

**Transfer From:**

22621 George Washington Carver Primary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$34,215

1638. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

**20260004870**

Rationale: Reverse duplicate transfer

**Transfer From:**

25951 Richard J Daley Elementary Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$34,267

1639. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

**20260004811**

Rationale: Reverse duplicate transfer

**Transfer From:**

51021 John M Harlan Community Academy High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$34,520

1640. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

**20260005433**

Rationale: Reverse duplicate transfer

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$34,802

1641. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

**20260009108**

Rationale: ENV\_ Remove chemicals staged on the dock area

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$34,919

1642. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20260002151**

Rationale: Opening two new teacher buckets

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
474572 Special Student Needs-C. Perkins

Amount: \$35,000

1643. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

**20260004893**

Rationale: Reverse duplicate transfer

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$35,000

1644. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

**20260005042**

Rationale: Reverse duplicate transfer

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$35,000

1645. **Transfer from Computer Science to Computer Science**

**20260008661**

Rationale: For library devices

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221117 Computer Education  
210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
221117 Computer Education  
210080 Iga Computer Science For All Fy25

Amount: \$35,000

1646. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20260009059**

Rationale: video outreach

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
221001 School Instructional Support Services  
490513 Title Iii Immigrant Student Education Program

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
356 ELL & Bilingual Programs  
54130 Services - Non Professional  
221001 School Instructional Support Services  
490513 Title Iii Immigrant Student Education Program

Amount: \$35,000

1647. **Transfer from John Fiske Elementary School to Education General - City Wide**

**20260005231**

Rationale: Reverse duplicate transfer

**Transfer From:**

23221 John Fiske Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$35,354

1648. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

**20260004863**

Rationale: Reverse duplicate transfer

**Transfer From:**

25921 Ella Flagg Young Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$35,412

1649. **Transfer from Consolidated Pointer Line Unit to Department of JROTC**

**20260005954**

Rationale: Redefining Deputy Director position

**Transfer From:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000018 R. O. T. C. Salaries

**Transfer To:**

05261 Department of JROTC  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000018 R. O. T. C. Salaries

Amount: \$35,509

1650. **Transfer from William J Bogan High School to Education General - City Wide**

**20260005563**

Rationale: Reverse duplicate transfer

**Transfer From:**

46041 William J Bogan High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a) Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$35,621

1651. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

**20260005697**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$35,812

1652. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

**20260004997**

Rationale: Reverse duplicate transfer

**Transfer From:**

26541 Carter G Woodson South Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$36,156

1653. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

**20260005201**

Rationale: Reverse duplicate transfer

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a) Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$36,181



1654. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

**20260005131**

Rationale: Reverse duplicate transfer

**Transfer From:**

25921 Ella Flagg Young Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$36,463

1655. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

**20260005554**

Rationale: Reverse duplicate transfer

**Transfer From:**

41111 Marine Leadership Academy at Ames  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$36,600

1656. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20260007969**

Rationale: professional services

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

Amount: \$37,000

1657. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

**20260005032**

Rationale: Reverse duplicate transfer

**Transfer From:**

29041 Turner-Drew Elementary Language Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$37,063

1658. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

**20260004748**

Rationale: Reverse duplicate transfer

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$37,100

1659. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

**20260004942**

Rationale: Reverse duplicate transfer

**Transfer From:**

26191 Arthur R Ashe Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$37,202

1660. **Transfer from Jordan Elementary Community School to Education General - City Wide**

**20260005510**

Rationale: Reverse duplicate transfer

**Transfer From:**

22811 Jordan Elementary Community School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$37,404

1661. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20260008975**

Rationale: Transferring funds for summer payroll expenditures

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instructional Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
51330 Benefits Pointer  
290001 General Salary S Bkt  
474572 Special Student Needs-C. Perkins

Amount: \$37,456

1662. **Transfer from Percy L Julian High School to Education General - City Wide**

**20260004672**

Rationale: Reverse duplicate transfer

**Transfer From:**

46401 Percy L Julian High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$37,612

1663. **Transfer from Kelvyn Park High School to Education General - City Wide**

**20260004771**

Rationale: Reverse duplicate transfer

**Transfer From:**

46191 Kelvyn Park High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$37,687

1664. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

**20260005648**

Rationale: Reverse duplicate transfer

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$37,740

1665. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

**20260004746**

Rationale: Reverse duplicate transfer

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$37,883

1666. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

**20260004759**

Rationale: Reverse duplicate transfer

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$38,600

1667. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

**20260005314**

Rationale: Reverse duplicate transfer

**Transfer From:**

23381 Robert J. Richardson Middle School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$38,600

1668. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

**20260005627**

Rationale: Reverse duplicate transfer

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$38,658

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

1669. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20260005779**

Rationale: Simeon CTE Gaming Programming Lab 28 MacMinis to accompany old iMac monitors at the request of instructor No new lab needed

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instructional Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$38,948

1670. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

**20260005409**

Rationale: Reverse duplicate transfer

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433199 School And District Improvement Grant (Title 100a) Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$38,986

1671. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

**20260005200**

Rationale: Reverse duplicate transfer

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433198 School And District Improvement Grant (Title 100a) Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$39,089

1672. **Transfer from Bret Harte Elementary School to Education General - City Wide**

**20260005332**

Rationale: Reverse duplicate transfer

**Transfer From:**

23561 Bret Harte Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$39,236

1673. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

**20260006438**

Rationale: Revere Selective LBP in Room 202 closet only Room 203 and 3rd floor corridor hallway ALL Ceilings Asbestos flooring abatement in Room 100 and 201

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$39,400

1674. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20260008585**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$39,400

1675. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

**20260005311**

Rationale: Reverse duplicate transfer

**Transfer From:**

23381 Robert J. Richardson Middle School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$39,805

1676. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

**20260005450**

Rationale: Reverse duplicate transfer

**Transfer From:**

22331 Orville T Bright Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$39,874

1677. **Transfer from West Park Elementary Academy to Education General - City Wide**

**20260005641**

Rationale: Reverse duplicate transfer

**Transfer From:**

24721 West Park Elementary Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
211001 Attendance & Social Work  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$40,000

1678. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

**20260007839**

Rationale: PL Programming

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized  
Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized  
Learning Theme -S165a240066

Amount: \$40,000

1679. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

**20260007928**

Rationale: Equipment

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$40,000

1680. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

**20260007931**

Rationale: Supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$40,000

1681. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

**20260007951**

Rationale: supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$40,000

1682. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

**20260005228**

Rationale: Reverse duplicate transfer

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433198 School And District Improvement Grant (Title 100a)  
 Cohort 12

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$40,187

1683. **Transfer from Marquette Elementary School to Education General - City Wide**

**20260005618**

Rationale: Reverse duplicate transfer

**Transfer From:**

24341 Marquette Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433199 School And District Improvement Grant (Title 100a)  
 Cohort 13

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$40,250

1684. **Transfer from William H Ray Elementary School to Education General - City Wide**

**20260005162**

Rationale: Reverse duplicate transfer

**Transfer From:**

25071 William H Ray Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$40,606

1685. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20260008866**

Rationale: Transferring remainder of FY25 Ed Pathway funds

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 322040 Cte Education Career Pathway Continuation -  
 25-3220-E4

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322040 Cte Education Career Pathway Continuation -  
 25-3220-E4

Amount: \$40,643

1686. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

**20260004827**

Rationale: Reverse duplicate transfer

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$40,750

1687. **Transfer from Manley Career Academy High School to Education General - City Wide**

**20260004838**

Rationale: Reverse duplicate transfer

**Transfer From:**

53111 Manley Career Academy High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$40,805

1688. **Transfer from West Park Elementary Academy to Education General - City Wide**

**20260005640**

Rationale: Reverse duplicate transfer

**Transfer From:**

24721 West Park Elementary Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433215 School And District Improvement Grant (Title 1003a)  
 Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$40,858

1689. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

**20260005475**

Rationale: Reverse duplicate transfer

**Transfer From:**

22551 Andrew Carnegie Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$40,902

1690. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

**20260005350**

Rationale: Reverse duplicate transfer

**Transfer From:**

23721 Charles R Henderson Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$41,092

1691. **Transfer from John Spry Elementary Community School to Education General - City Wide**

**20260004722**

Rationale: Reverse duplicate transfer

**Transfer From:**

25451 John Spry Elementary Community School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$41,330

1692. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20260004660**

Rationale: Supply funds to support CCPS CCPL joint 7 22 team meeting and other improvement of instruction supply needs Value taken from June 2025 end of month amounts

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
474572 Special Student Needs-C. Perkins

Amount: \$41,500

1693. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

**20260005194**

Rationale: Reverse duplicate transfer

**Transfer From:**

25231 Sidney Sawyer Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$41,500



1694. **Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School**

**2026000730**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$41,742

1695. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

**20260004785**

Rationale: Reverse duplicate transfer

**Transfer From:**

46261 Wendell Phillips Academy High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$41,800

1696. **Transfer from Bowen High School to Education General - City Wide**

**20260004683**

Rationale: Reverse duplicate transfer

**Transfer From:**

46491 Bowen High School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$41,870

1697. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

**20260005357**

Rationale: Reverse duplicate transfer

**Transfer From:**

23731 Patrick Henry Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$41,919

1698. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

**20260004810**

Rationale: Reverse duplicate transfer

**Transfer From:**

51021 John M Harlan Community Academy High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$42,047

1699. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

**20260005076**

Rationale: Reverse duplicate transfer

**Transfer From:**

31111 John Hay Elementary Community Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$42,649

1700. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

**20260005666**

Rationale: Reverse duplicate transfer

**Transfer From:**

24801 Luke O'Toole Elementary School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$43,131

1701. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

**20260002199**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22531 Daniel R Cameron Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$43,258

1702. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20260005780**

Rationale: Mather CTE Gaming Programming Lab 30 New Computer Lab

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

46241 Stephen T Mather High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$43,423

1703. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20260005781**

Rationale: Mather CTE Gaming Programming Lab 30 New Computer Lab

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

46241 Stephen T Mather High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$43,423

1704. **Transfer from Early College and Career - City Wide to George Washington High School**

**20260005782**

Rationale: Washington CTE Gaming Programming Lab 30 New Computer Lab

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

46331 George Washington High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$43,423

1705. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

**20260005785**

Rationale: Clark EC Stem Lab 30 New Computer Lab

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$43,423

1706. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

**20260005787**

Rationale: Infinity STEM EC Stem Lab 30 New Computer Lab

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

55151 Infinity Math Science and Technology High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$43,423

1707. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

**20260004624**

Rationale: Outstanding Quote CDW Computer Lab for Gaming Programming

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
146006 Computer Programming  
474572 Special Student Needs-C. Perkins

Amount: \$43,753

1708. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

**20260002235**

Rationale: LBP Mitigation Room 109 Nurse s office Principal s Office and Restroom 1st Floor Corridor under Stair North Stairwell Landing  
215 307 305 304 and 3rd Floor Corridor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22271 Mosaic School of Fine Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$44,200

1709. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

**20260009177**

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

**Transfer From:**

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

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
358 Title IV  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
440057 Title Iv Part A - Nonpublic

Amount: \$44,513

1710. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

**20260005445**

Rationale: Reverse duplicate transfer

**Transfer From:**

22301 Alex Haley Elementary Academy  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$44,592

1711. **Transfer from John H Hamline Elementary School to Education General - City Wide**

**20260005330**

Rationale: Reverse duplicate transfer

**Transfer From:**

23511 John H Hamline Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
223013 Assessments/Standards  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$45,032

1712. **Transfer from Spencer Technology Academy to Education General - City Wide**

**20260004712**

Rationale: Reverse duplicate transfer

**Transfer From:**

25441 Spencer Technology Academy  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$45,034

1713. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

**20260002203**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23011 John B Drake Elementary School  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$45,381

1714. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

**20260005500**

Rationale: Reverse duplicate transfer

**Transfer From:**

22761 Henry R Clissold Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$46,178

1715. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

**20260005037**

Rationale: Reverse duplicate transfer

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$46,223

1716. **Transfer from Options Network to Safe Achieve Academy West High School**

**20260009111**

Rationale: Remaining FY25 Claims and Semester 2 SPED Reimbursements under SAFE Grant

**Transfer From:**

02551 Options Network  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
119010 Other Instructional Programs  
369628 Regional Safe Schools

**Transfer To:**

66012 Safe Achieve Academy West High School  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
369628 Regional Safe Schools

Amount: \$47,015

1717. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

**20260005694**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
115 General Education Fund  
52140 Career Service Salaries - Other  
300008 Community/Parent Involvement  
000044 Ctu Sustainable Schools Initiative

Amount: \$47,220

1718. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

**20260005590**

Rationale: Reverse duplicate transfer

**Transfer From:**

26701 Fairfield Elementary Academy  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$47,265

1719. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

**2026000786**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
115 General Education Fund  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

Amount: \$48,000

1720. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

**20260005251**

Rationale: Reverse duplicate transfer

**Transfer From:**

22931 Charles S Deneen Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$48,000

1721. **Transfer from Carl Schurz High School to Office of Sustainable Community Schools**

**20260006164**

Rationale: Based on Central loading error pulling back overage caused by positions please update all positions as approved in SCS Cityspan budget Funding is level to approved Cityspan budget

**Transfer From:**

46281 Carl Schurz High School  
115 General Education Fund  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$48,000

1722. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

**20260004291**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430322 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69636 Thresholds  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
430314 Title I - District Initiatives

Amount: \$48,373

1723. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

**20260005373**

Rationale: Reverse duplicate transfer

**Transfer From:**

23831 Oliver Wendell Holmes Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$48,481

1724. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

**20260007857**

Rationale: To open school buckets

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
321850 Community Relations  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$48,651

1725. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

**20260004738**

Rationale: Reverse duplicate transfer

**Transfer From:**

25591 Douglas Taylor Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$49,543

1726. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

**20260000787**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46281 Carl Schurz High School  
115 General Education Fund  
54210 Pupil Transportation  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$50,000

1727. **Transfer from George W Curtis Elementary School to Education General - City Wide**

**20260005271**

Rationale: Reverse duplicate transfer

**Transfer From:**

23061 George W Curtis Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$50,000

1728. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

**20260005379**

Rationale: Reverse duplicate transfer

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a) Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$50,350

1729. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

**20260004798**

Rationale: Reverse duplicate transfer

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$51,447

1730. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

**20260004819**

Rationale: Reverse duplicate transfer

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$52,036

1731. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

**20260005293**

Rationale: Reverse duplicate transfer

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$52,695

1732. **Transfer from John H Hamline Elementary School to Education General - City Wide**

**20260005237**

Rationale: Reverse duplicate transfer

**Transfer From:**

23511 John H Hamline Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$53,382

1733. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

**20260005553**

Rationale: Reverse duplicate transfer

**Transfer From:**

41111 Marine Leadership Academy at Ames  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$53,742



1734. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

**20260004830**

Rationale: Reverse duplicate transfer

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$53,818

1735. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

**20260005063**

Rationale: Reverse duplicate transfer

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$53,828

1736. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

**20260005461**

Rationale: Reverse duplicate transfer

**Transfer From:**

22431 Burnham Elementary Inclusive Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$54,049

1737. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

**20260002191**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22531 Daniel R Cameron Elementary School  
115 General Education Fund  
52140 Career Service Salaries - Other  
251470 School Climate Team  
000044 Ctu Sustainable Schools Initiative

Amount: \$54,400

1738. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

**20260004790**

Rationale: Reverse duplicate transfer

**Transfer From:**

46271 Theodore Roosevelt High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$54,693

1739. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

**2026000760**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$55,000

1740. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

**2026000525**

Rationale: Reverse duplicate transfer

**Transfer From:**

22891 Nathan S Davis Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433215 School And District Improvement Grant (Title 1003a)  
 Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$55,000

1741. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

**20260005457**

Rationale: Reverse duplicate transfer

**Transfer From:**

22411 Edmond Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433214 School And District Improvement Grant (Title 1003a)  
 Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$55,487

1742. **Transfer from Gage Park High School to Education General - City Wide**

**20260004762**

Rationale: Reverse duplicate transfer

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433214 School And District Improvement Grant (Title 1003a)  
 Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$56,258

1743. **Transfer from George Manierre Elementary School to Education General - City Wide**

**20260005391**

Rationale: Reverse duplicate transfer

**Transfer From:**

24311 George Manierre Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433215 School And District Improvement Grant (Title 1003a)  
 Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$56,508

1744. **Transfer from John J Pershing STEAM Magnet Elementary School to Education General - City Wide**

**20260005047**

Rationale: Reverse duplicate transfer

**Transfer From:**

29251 John J Pershing STEAM Magnet Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$56,762

1745. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

**20260004849**

Rationale: Reverse duplicate transfer

**Transfer From:**

25681 Alessandro Volta Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$56,995

1746. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

**20260005542**

Rationale: Reverse duplicate transfer

**Transfer From:**

41041 Francisco I Madero Middle School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$57,791

1747. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

**20260006436**

Rationale: Floor tiles replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$59,100

1748. **Transfer from William H Ray Elementary School to Education General - City Wide**

**20260005223**

Rationale: Reverse duplicate transfer

**Transfer From:**

25071 William H Ray Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$59,660

1749. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

**20260007889**

Rationale: Equipment

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$60,000

1750. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20260008987**

Rationale: Transferring to spend out grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 221011 Improvement Of Instruction  
 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$60,000

1751. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20260009236**

Rationale: North supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

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

Amount: \$60,000

1752. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

**20260002205**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$60,260

1753. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

**20260001081**

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442334 Title Iv - 21st Century Comm Learning Centers B5

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$60,764

1754. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20260009057**

Rationale: Trauma informed training 2 vendors payment for Newcomer Art Honorarium newcomer art labor

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 490513 Title Iii Immigrant Student Education Program

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 490513 Title Iii Immigrant Student Education Program

Amount: \$61,000

1755. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

**20260005483**

Rationale: Reverse duplicate transfer

**Transfer From:**

22631 Edward E. Sadlowski Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a) Cohort 17

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$61,602

1756. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

**20260004791**

Rationale: Reverse duplicate transfer

**Transfer From:**

46271 Theodore Roosevelt High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433213 School And District Improvement Grant (Title 100a) Cohort 14

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$61,813

1757. **Transfer from Jacob Beidler Elementary School to Office of Sustainable Community Schools**

**20260006161**

Rationale: Based on Central loading error pulling back overage for positions please close all positions not approved in SCS Cityspan budget

**Transfer From:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$61,889

1758. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

**20260004876**

Rationale: Reverse duplicate transfer

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$63,250

1759. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

**20260005247**

Rationale: Reverse duplicate transfer

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$64,980

1760. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

**20260008939**

Rationale: FY25 SDI Grant balancing

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$64,980

1761. **Transfer from Multicultural Arts High School to Education General - City Wide**

**20260004904**

Rationale: Reverse duplicate transfer

**Transfer From:**

55181 Multicultural Arts High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$65,000

1762. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

**20260005692**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22211 Jacob Beidler Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$65,000

1763. **Transfer from George Washington Carver Primary School to Education General - City Wide**

**20260005478**

Rationale: Reverse duplicate transfer

**Transfer From:**

22621 George Washington Carver Primary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433216 School And District Improvement Grant (Title 1003a)  
Cohort 17

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$66,485

1764. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

**20260005550**

Rationale: Reverse duplicate transfer

**Transfer From:**

41111 Marine Leadership Academy at Ames  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$66,750

1765. **Transfer from Roger C Sullivan High School to Education General - City Wide**

**20260004802**

Rationale: Reverse duplicate transfer

**Transfer From:**

46301 Roger C Sullivan High School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$66,867

1766. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

**20260005572**

Rationale: Reverse duplicate transfer

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$67,958

1767. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

**20260005665**

Rationale: Reverse duplicate transfer

**Transfer From:**

24801 Luke O'Toole Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$68,400

1768. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

**20260002186**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

22531 Daniel R Cameron Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$70,000

1769. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

**20260002236**

Rationale: LBP and ACM Mitigation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$70,560

1770. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

**20260005199**

Rationale: Reverse duplicate transfer

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433198 School And District Improvement Grant (Title 100a)  
Cohort 12

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$70,645

1771. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

**20260005683**

Rationale: Reverse duplicate transfer

**Transfer From:**

24991 Laura S Ward Elementary School  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$73,906

1772. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

**20260005710**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$74,819

1773. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

**20260000743**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
115 General Education Fund  
54125 Services - Professional/Administrative  
211012 Social And Emotional Learning Supports  
000044 Ctu Sustainable Schools Initiative

Amount: \$75,000



1774. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

**20260007936**

Rationale: Seminar fees

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 321850 Community Relations  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$75,000

1775. **Transfer from Arts to Education General - City Wide**

**20260008930**

Rationale: 7 29 25 the donor actually wants us to hold on funding this position request If s possible they ll approve it later in the year we reverse the transfer now and resubmit later

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905151 Cff Crown Improving Arts Access In Cps Project

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

Amount: \$75,000

1776. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

**20260004850**

Rationale: Reverse duplicate transfer

**Transfer From:**

25681 Alessandro Volta Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433214 School And District Improvement Grant (Title 1003a)  
 Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$75,092

1777. **Transfer from John F Kennedy High School to Education General - City Wide**

**20260004782**

Rationale: Reverse duplicate transfer

**Transfer From:**

46201 John F Kennedy High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$75,362

1778. **Transfer from Education General - City Wide to Network Support**

**20260009161**

Rationale: Transfer of funds to open position

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$80,000

1779. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**2026000093**

Rationale: FY26 Receiving School Additional Teacher Positions

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000942 Positions Allocated On Appeal

Amount: \$80,446

1780. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

**20260002206**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$80,864

1781. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

**20260005358**

Rationale: Reverse duplicate transfer

**Transfer From:**

23731 Patrick Henry Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433214 School And District Improvement Grant (Title 1003a)  
 Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$80,936

1782. **Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy**

**20260000734**

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$81,030

1783. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

**20260004960**

Rationale: Reverse duplicate transfer

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$87,169

1784. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

**20260005204**

Rationale: Reverse duplicate transfer

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
367 Title I - Comprehensive School Reform  
53305 Instructional Materials (Non-Digital)  
119010 Other Instructional Programs  
433199 School And District Improvement Grant (Title 100a)  
Cohort 13

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$88,312

1785. **Transfer from George Washington High School to Education General - City Wide**

**20260004808**

Rationale: Reverse duplicate transfer

**Transfer From:**

46331 George Washington High School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$88,370

1786. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20260000079**

Rationale: FY26 Receiving School Additional Teacher Position

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000942 Positions Allocated On Appeal

Amount: \$88,906

1787. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20260000089**

Rationale: FY26 Receiving School Additional Teacher Position

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000942 Positions Allocated On Appeal

Amount: \$88,906

1788. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20260000078**

Rationale: FY26 Receiving School Additional Teacher Position

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000942 Positions Allocated On Appeal

Amount: \$88,907

1789. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**2026000090**

Rationale: FY26 Receiving School Additional Teacher Position

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000942 Positions Allocated On Appeal

Amount: \$88,907

1790. **Transfer from Bowen High School to Education General - City Wide**

**20260005114**

Rationale: Reverse duplicate transfer

**Transfer From:**

46491 Bowen High School  
367 Title I - Comprehensive School Reform  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
433217 School And District Improvement Grant (Title 1003a)  
Cohort 18

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$90,726

1791. **Transfer from LSC Relations to Information & Technology Services**

**20260008046**

Rationale: For an LSC election project with the IT department

**Transfer From:**

10910 LSC Relations  
115 General Education Fund  
54125 Services - Professional/Administrative  
231401 Reform - Lsc Elections  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266203 Technical Support  
000000 Default Value

Amount: \$93,440

1792. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Service Delivery**

**20260008665**

Rationale: IDEA position transaction OSD

**Transfer From:**

11610 Office for Students with Disabilities - Operations and  
Analytics  
220 Federal Special Education IDEA Programs  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
462089 Lea Flowthru Instruction

**Transfer To:**

11673 Office for Students with Disabilities - Service Delivery  
220 Federal Special Education IDEA Programs  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
462089 Lea Flowthru Instruction

Amount: \$94,554

1793. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

**20260005139**

Rationale: Reverse duplicate transfer

**Transfer From:**

66092 NLCP - COLLINS HS  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$94,635

1794. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

**20260004910**

Rationale: Reverse duplicate transfer

**Transfer From:**

63181 Horizon Science Academy Southwest Chicago Charter  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instructional Purposes - Miscellaneous  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$95,000

1795. **Transfer from Englewood STEM HS to Education General - City Wide**

**20260004694**

Rationale: Reverse duplicate transfer

**Transfer From:**

46691 Englewood STEM HS  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$96,730

1796. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

**20260004293**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430322 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69087 Methodist Youth Services  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
430314 Title I - District Initiatives

Amount: \$98,974

1797. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

**20260005191**

Rationale: Reverse duplicate transfer

**Transfer From:**

25231 Sidney Sawyer Elementary School  
367 Title I - Comprehensive School Reform  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
433215 School And District Improvement Grant (Title 1003a)  
Cohort 16

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$100,000

1798. **Transfer from Consolidated Pointer Line Unit to Department of JROTC**

**20260005953**

Rationale: Redefining Deputy Director position

**Transfer From:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000018 R. O. T. C. Salaries

**Transfer To:**

05261 Department of JROTC  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000018 R. O. T. C. Salaries

Amount: \$100,000

1799. **Transfer from Computer Science to Computer Science**

**20260008664**

Rationale: To pay for delivery

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

Amount: \$100,000

1800. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20260009235**

Rationale: South supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

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

Amount: \$100,000

1801. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20260007946**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 430314 Title I - District Initiatives

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$106,000

1802. **Transfer from Willa Cather Elementary School to Education General - City Wide**

**20260004877**

Rationale: Reverse duplicate transfer

**Transfer From:**

26021 Willa Cather Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433215 School And District Improvement Grant (Title 1003a) Cohort 16

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$108,673

1803. **Transfer from Options Network to Safe Achieve Academy High School**

**20260001331**

Rationale: FY25 SAFE Reimbursement

**Transfer From:**

02551 Options Network  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 369628 Regional Safe Schools

**Transfer To:**

66011 Safe Achieve Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 369628 Regional Safe Schools

Amount: \$115,000

1804. **Transfer from Carl Schurz High School to Education General - City Wide**

**20260004795**

Rationale: Reverse duplicate transfer

**Transfer From:**

46281 Carl Schurz High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433217 School And District Improvement Grant (Title 1003a)  
 Cohort 18

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$117,281

1805. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

**20260002234**

Rationale: OUT TO BID LOWEST BIDDER Nationwide will perform the mitigation of damaged paint plaster throughout various areas of the school

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$118,400

1806. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

**20260006467**

Rationale: FY26 allocation true up 1 859 500 00

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Supplied Food  
 256009 Food Service  
 424031 Fresh Fruit & Vegetables Program

**Transfer To:**

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

Amount: \$119,150

1807. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20260007947**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 430314 Title I - District Initiatives

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300009 Np Counseling Services  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$125,000

1808. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

**20260004924**

Rationale: Reverse duplicate transfer

**Transfer From:**

66591 The Montessori School of Englewood Charter  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433213 School And District Improvement Grant (Title 100a)  
 Cohort 14

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$129,820

1809. **Transfer from Chicago Excel HS to Education General - City Wide**

**20260005138**

Rationale: Reverse duplicate transfer

**Transfer From:**

63141 Chicago Excel HS  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$133,400

1810. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

**20260004926**

Rationale: Reverse duplicate transfer

**Transfer From:**

66671 Chicago Collegiate Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$147,865

1811. **Transfer from CICS - Wrightwood to Education General - City Wide**

**20260004919**

Rationale: Reverse duplicate transfer

**Transfer From:**

66381 CICS - Wrightwood  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$149,127

1812. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

**20260009190**

Rationale: Taking out overloaded grant funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
221001 School Instructional Support Services  
490957 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
888888 Contingency Balancing Program  
041008 Contingency For Grant Expansion

Amount: \$150,000

1813. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

**20260004918**

Rationale: Reverse duplicate transfer

**Transfer From:**

66321 University of Chicago - Donoghue  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$152,579



1814. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20260005833**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$156,500

1815. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

**20260002233**

Rationale: Awarded BID for Nationwide Priority Two Lead based paint mitigation Third Floor Corridors 300 and 301 Gym Assembly Hall and Gym Assembly Stage Third Floor Room 301 Closet Room 302 Room 308 and Room 308 Closet Second Floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$156,800

1816. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20260008991**

Rationale: Transferring to spend out grant

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
221011 Improvement Of Instruction  
580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

**Transfer To:**

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

Amount: \$158,745

1817. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

**20260004971**

Rationale: Reverse duplicate transfer

**Transfer From:**

66921 Instituto - Justice Lozano  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433214 School And District Improvement Grant (Title 1003a) Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$159,206

1818. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

**20260004909**

Rationale: Reverse duplicate transfer

**Transfer From:**

63081 EPIC Academy Charter High School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433213 School And District Improvement Grant (Title 100a) Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$160,335

1819. **Transfer from Art in Motion Charter School to Education General - City Wide**

**20260004975**

Rationale: Reverse duplicate transfer

**Transfer From:**

69228 Art in Motion Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$168,726

1820. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

**20260004920**

Rationale: Reverse duplicate transfer

**Transfer From:**

66392 Acero Charter Schools - Bartolom  de las Casas  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$171,392

1821. **Transfer from Computer Science to Computer Science**

**20260006654**

Rationale: To open buckets

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221117 Computer Education  
210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
210080 Iga Computer Science For All Fy25

Amount: \$177,840

1822. **Transfer from Education General - City Wide to Network Support**

**20260009160**

Rationale: Transfer of funds to open position

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
000000 Default Value

**Transfer To:**

11110 Network Support  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$180,000

1823. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

**20260004908**

Rationale: Reverse duplicate transfer

**Transfer From:**

63011 Academy for Global Citizenship Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$185,740

1824. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

**20260004915**

Rationale: Reverse duplicate transfer

**Transfer From:**

66211 L.E.A.R.N. - Romano Butler Campus  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$186,680

1825. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

**20260005578**

Rationale: Reverse duplicate transfer

**Transfer From:**

66396 Acero Charter Schools - PFC Omar E. Torres  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$191,078

1826. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

**20260004923**

Rationale: Reverse duplicate transfer

**Transfer From:**

66567 L.E.A.R.N. - Middle School Campus  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$197,658

1827. **Transfer from Options Network to Safe Achieve Academy High School**

**20260009112**

Rationale: Remaining FY25 Claims and Semester 2 SPED Reimbursements under SAFE Grant

**Transfer From:**

02551 Options Network  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
119010 Other Instructional Programs  
369628 Regional Safe Schools

**Transfer To:**

66011 Safe Achieve Academy High School  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
410001 Payment To Other Government Units  
369628 Regional Safe Schools

Amount: \$200,000

1828. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

**20260004911**

Rationale: Reverse duplicate transfer

**Transfer From:**

66031 KIPP Academy Chicago Campus  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$201,680

1829. **Transfer from CICS - West Belden to Education General - City Wide**

**20260004916**

Rationale: Reverse duplicate transfer

**Transfer From:**

66221 CICS - West Belden  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$210,937

1830. **Transfer from Christopher House Charter School to Education General - City Wide**

**20260004925**

Rationale: Reverse duplicate transfer

**Transfer From:**

66661 Christopher House Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433213 School And District Improvement Grant (Title 100a)  
Cohort 14

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$231,720

1831. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

**20260004913**

Rationale: Reverse duplicate transfer

**Transfer From:**

66056 Perspectives - Math and Science Academy  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$237,914

1832. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

**20260004912**

Rationale: Reverse duplicate transfer

**Transfer From:**

66052 Perspectives - Leadership Academy  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$249,503

1833. **Transfer from Options Network to Options Network**

**20260001327**

Rationale: Accidental carryover to FY26 GV pushback to FY25 GV

**Transfer From:**

02551 Options Network  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119010 Other Instructional Programs  
369629 Regional Safe Schools

**Transfer To:**

02551 Options Network  
324 Miscellaneous Federal, State & Local Grants  
54320 Student Tuition - Charter Schools  
119010 Other Instructional Programs  
369628 Regional Safe Schools

Amount: \$253,565

1834. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

**20260004921**

Rationale: Reverse duplicate transfer

**Transfer From:**

66563 L.E.A.R.N. - South Chicago Campus  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$253,836

1835. **Transfer from Intrinsic Charter School to Education General - City Wide**

**20260004927**

Rationale: Reverse duplicate transfer

**Transfer From:**

66691 Intrinsic Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$255,760

1836. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

**20260004922**

Rationale: Reverse duplicate transfer

**Transfer From:**

66564 L.E.A.R.N. - Hunter Perkins Campus  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$260,880

1837. **Transfer from Legacy Charter School to Education General - City Wide**

**20260004972**

Rationale: Reverse duplicate transfer

**Transfer From:**

67071 Legacy Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$260,880

1838. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

**20260005577**

Rationale: Reverse duplicate transfer

**Transfer From:**

66261 KIPP Ascend Charter School  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
433214 School And District Improvement Grant (Title 1003a)  
Cohort 15

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$260,880

1839. **Transfer from Computer Science to Computer Science**

**20260008655**

Rationale: to purchase materials

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

Amount: \$264,735

1840. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**2026000092**

Rationale: FY26 Receiving School Additional Teacher Positions

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000942 Positions Allocated On Appeal

Amount: \$266,719

1841. **Transfer from Computer Science to Computer Science**

**20260006652**

Rationale: To open bucket

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 210080 Iga Computer Science For All Fy25

Amount: \$300,000

1842. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

**20260007945**

Rationale: non pub allocation for stronger connections

**Transfer From:**

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

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499867 Stronger Connections Grant 25-4998-4s

Amount: \$318,204

1843. **Transfer from Talent Office to Information & Technology Services**

**20260006198**

Rationale: Transfer for Taleo Reimplementation Project

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264213 Talent Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000000 Default Value

Amount: \$390,000

1844. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20260005834**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370005 Non-Public School Pupils Services  
430314 Title I - District Initiatives

**Transfer To:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$450,000

1845. **Transfer from Curriculum, Instruction, and Digital Learning to Department of Humanities**

**20260005795**

Rationale: Remaining Skyline Foundational Skills Student Application Books

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

10860 Department of Humanities  
115 General Education Fund  
54520 Services - Printing  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$479,694

1846. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

**20260005946**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 WAN Change Reason NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$500,000

1847. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20260000047**

Rationale: Transferring funds for equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

Amount: \$607,000

1848. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

**20260009027**

Rationale: Grant overloaded Returning funds to contingency

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
490957 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
888888 Contingency Balancing Program  
041008 Contingency For Grant Expansion

Amount: \$898,161

1849. **Transfer from Education General - City Wide to Office for Students with Disabilities - Related Services Providers**

**2026000099**

Rationale: Approved OSD RSPs FY2026 School Year

**Transfer From:**

12670 Education General - City Wide  
 114 Special Education Fund  
 51100 Teacher Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11675 Office for Students with Disabilities - Related Services Providers  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,000,000

1850. **Transfer from Health and Physical Education to Education General - City Wide**

**20260007939**

Rationale: Pulling funds loaded incorrectly to fund 324 To replace with 124 funds

**Transfer From:**

10891 Health and Physical Education  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier I/II Services  
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 888888 Contingency Balancing Program  
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$1,691,407

1851. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

**20260004914**

Rationale: Reverse duplicate transfer

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,913,818

1852. **Transfer from Office for Students with Disabilities - Instructional Supports to Social and Emotional Learning**

**20260008754**

Rationale: Moving the funds for QBS PRTO Safety Care Contract to the Office that will support the work for SY26

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$2,150,000

1853. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

**20260006069**

Rationale: Compensatory Ed funding parent reimbursements

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 55005 Property - Equipment  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 54565 Parent Reimbursements  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$2,620,000



1854. **Transfer from Information & Technology Services to Information & Technology Services**

**20260006271**

Rationale: Program Bridge professional services

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252006 Erp Modernization  
 000329 Erp Modernization

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252006 Erp Modernization  
 000329 Erp Modernization

Amount: \$3,500,000

1855. **Transfer from Education General - City Wide to School Transportation - City Wide**

**20260000128**

Rationale: FY26 Transportation reconciliation

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252006 Erp Modernization  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$5,000,000

1856. **Transfer from Facility Opers & Maint - City Wide to School Transportation - City Wide**

**20260000138**

Rationale: FY26 Transportation Reconciliation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$5,000,000

1857. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

**20260007785**

Rationale: Aligning FY25 and FY26 IDEA grant appropriation

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 220 Federal Special Education IDEA Programs  
 54305 Tuition  
 124904 Tuition For Special Education Private Programs  
 462509 Idea Room & Board

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 888888 Contingency Balancing Program  
 462509 Idea Room & Board

Amount: \$6,111,522

1858. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

**20260006642**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 1 Change Reason NA

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 009426 All Other  
 000000 Default Value

Amount: \$6,696,271

1859. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

**20260008919**

Rationale: Funds Transfer From Project 2026 12510 SFW To Award 2026 455 00 17 Change Reason NA

**Transfer From:**

12510 Information & Technology Services  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 252006 Erp Modernization  
 000000 Default Value

**Transfer To:**

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

Amount: \$7,000,000

1860. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

**20260008920**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 252006 Erp Modernization  
 000000 Default Value

Amount: \$7,000,000

1861. **Transfer from Education General - City Wide to Office for Students with Disabilities - Related Services Providers**

**20260000098**

Rationale: Approved OSD RSPs FY2026 School Year

**Transfer From:**

12670 Education General - City Wide  
  
 114 Special Education Fund  
 51100 Teacher Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11675 Office for Students with Disabilities - Related Services Providers  
  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,500,000

1862. **Transfer from Education General - City Wide to School Transportation - City Wide**

**20260000126**

Rationale: FY26 Transportation reconciliation

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transportation Services - Special Ed - Public  
 376712 Special Education - Transportation

Amount: \$7,500,000

1863. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20260009000**

Rationale: Transfer to open 723 custodial positions

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,683,425

1864. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

**20260006598**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
455 Future Series Bond 2024  
56304 Capitalized Software  
252006 Erp Modernization  
000000 Default Value

Amount: \$23,000,000

1865. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20260008999**

Rationale: Transfer to open 723 custodial positions

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
52100 Career Service Salaries - Regular  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$27,777,178

Respectfully submitted:

**Macquiline King, EdD**

Interim Superintendent / Chief Executive Officer

Approved as to legal form:

**Elizabeth K. Barton**

Acting General Counsel

## #17d

August 28, 2025

### **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 \$14,940,171.56 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$863,688.70 as listed in the attached August 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 (June Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

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

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

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

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

**Approved for Consideration:**

**Approved:**

\_\_\_\_\_  
**Charles Mayfield**  
**Chief Operating Officer**

\_\_\_\_\_  
**Macqueline King, EdD**  
**Interim Superintendent/Chief Executive Officer**

**Approved as to legal form:**

\_\_\_\_\_  
**Elizabeth K. Barton**  
**Acting General Counsel**

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	METHOD	AWARD	AWARD DATE	COMPLETION	YEAR	DISTRICT	AA AFFIRM.	H ACTION	A
	Hanson Park	CPMH	4423388	JOC	\$364,000.00	5/29/2025	6/6/2025	2025	3b	0	100%	0
	Kipling	Development	4423251	GC	\$647,420.00	5/28/2025	8/18/2025	2025	9b	0	3%	32%
	Lowell	All-Bry	4423426	GC	\$1,600,000.00	5/23/2025	9/5/2025	2025	3b	0	30%	0
	Ryder	All-Bry	4423422	GC	\$2,310,000.00	5/23/2025	10/31/2025	2025	9a	0	54%	0
X	Mollison	Development	4423809	GC	\$2,402,294.00	6/2/2025	5/15/2026	2025	6b	0	17%	0
	Till	Development	4423439	GC	\$2,755,906.00	6/1/2025	5/15/2026	2025	6b	0%	24%	0
	Bradwell	Development	4423440	GC	\$3,685,045.00	5/23/2025	5/31/2026	2025	10a	0%	9%	24%
	Schubert	AGAE	4423421	GC	\$834,000.00	5/21/2025	8/18/2025	2025	3b	7%	30%	0
	Sutherland	George Sollitt	4423840	JOC	\$116,918.70	6/4/2025	8/1/2025	2025	9b	0	0	0
	Brown R	Tyler Lane	4424967	JOC	\$224,587.86	6/19/2025	8/8/2025	2025	9b	0	17%	0
					Total	\$14,940,171.56						
<b>Reasons:</b>												
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												

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on August 28, 2025.

WBE	PROJECT SCOPE AND NOTES	FOR
0%	underdrain at Hanson Park	4
9%	Scope of work includes turf field renovation.	4
7%	associated exterior upgrades at Lowell.	4
10%	include turf fields, stormwater detention infrastructure, sports	4
9%	include turf fields, stormwater detention infrastructure, sports	4
9%	include turf fields, stormwater detention infrastructure, sports	4
12%	include turf fields, stormwater detention infrastructure, sports	4
0	Scope of work includes turf field renovation.	4
0	Scope of work is to replace gymnasium flooring.	2
6%	Phase - 2: Scope of work includes structural repairs.	4

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

## August 2025



Capital Improvement Program

These change order approval cycles range from  
06/01/2025 to 06/30/2025

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Report run on: 7/1/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Rockne Stadium (Board District: 5a)</b>								
<b>2022 ROCKNE STADIUM UAF (2022-68050-UAF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4363116	\$8,915,800.00	55		\$10,953,691.88	22.86%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/21/2025	06/25/2025		4423013	Contractor to provide labor and materials to provide escalation costs for work done after completion date of 09/27/23 to actual completion date of 08/31/24.			Operations	\$65,704.87
<b>Project Total This Period:</b>								<b>\$65,704.87</b>
<b>A.N. Pritzker School (Board District: 6a)</b>								
<b>2025 PRITZKER NPL (2025-25871-NPL)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4387739	\$690,945.00	1		\$700,235.90	1.34%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/21/2025	06/25/2025		4387739	Contractor to provide labor and materials to replace the game striping that will be impacted by construction.			Added Scope of Work	\$9,290.90

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

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## August 2025



Capital Improvement Program

These change order approval cycles range from  
06/01/2025 to 06/30/2025

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Report run on: 7/1/2025

### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Project Total This Period: \$9,290.90**

**Albert R Sabin Elementary Magnet School (Board District: 6a)  
2025 SABIN STK (2025-29371-STK)**

**ALL-BRY CONSTRUCTION COMPANY**

4350850	\$290,000.00	1	\$18,621.63	\$308,621.63	6.42%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/16/2025	06/25/2025	4350850	Contractor to provide labor and materials to remove additional cementitious lining to height. Contractor to provide labor and materials to remove grinding/tuckpointing of interior from scope.	Discovered Condition	\$18,621.63

**Project Total This Period: \$18,621.63**

**Brighton Park Elementary School (Board District: 8b)  
2025 BRIGHTON PARK ROF (2025-26451-ROF)**

**ALL-BRY CONSTRUCTION COMPANY**

4377209	\$3,894,927.58	5	\$31,240.18	\$3,926,167.76	0.80%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/17/2025	06/02/2025	4377209	Contractor to provide credit to revise the vocal booth to provide greater ladder access for the maintenance of the VAV box above the ceiling in the classroom.	E&O AOR/EOR	-\$1,383.30
05/16/2025	06/18/2025		Contractor to provide labor and materials to tuck point and replace the brick at the courtyard.	Discovered Condition	\$2,405.14
05/23/2025	06/18/2025		Contractor to provide labor and materials to install additional insulation where necessary at discovered low portions of the roof deck at Roof Area A of the Main Building.	Discovered Condition	\$26,137.34
06/02/2025	06/25/2025		Contractor to provide labor and materials to remove the Halo device and backplates.	Added Scope of Work	\$4,081.00

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## August 2025



Capital Improvement Program

These change order approval cycles range from  
06/01/2025 to 06/30/2025

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	04/17/2025		06/30/2025		Contractor to provide labor and materials using construction allowance to demolish the existing 1-story garage, remove existing paving, replace the existing storm piping for the existing downspouts, and provide new concrete paving.		Added Scope of Work	\$0.00
<b>Project Total This Period:</b>								<b>\$31,240.18</b>

**Capital/Operations - City Wide (Board District: 6b)**  
**2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)**  
**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

			3848521	\$2,232,713.00	9	\$309,823.14	\$2,542,536.14	13.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4423383						
05/22/2025	06/18/2025		Contractor to provide labor and materials to remove the slab beam on the 3rd floor for the elevator to land.	Discovered Condition	\$20,846.63			
<b>Project Total This Period:</b>								<b>\$20,846.63</b>

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

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## August 2025



Capital Improvement Program

These change order approval cycles range from  
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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Charles Kozminski Elementary Community Academy (Board District: 6b)</b>								
<b>2025 KOZMINSKI STR (2025-31151-STR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4358875	\$23,700.00	1	-\$318.00	\$23,382.00	-1.34%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/05/2025	06/18/2025	4358875	Contractor to provide a credit to remove 10 square feet of tuckpointing on the East elevation due to the proximity of the power lines.			Allowance Credit	-\$318.00	
<b>Project Total This Period:</b>							<b>-\$318.00</b>	
<b>Chicago High School for Agricultural Sciences (Board District: 9b)</b>								
<b>2025 CHICAGO AGRICULTURE HS MCR (2025-47091-MCR)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4372793	\$4,569,000.00	1	\$13,225.61	\$4,582,225.61	0.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/14/2025	06/18/2025	4372793	Contractor to provide labor and materials to install tapered insulation work at the roof due to the discovered condition of the back-pitched structural roof deck slope.			Discovered Condition	\$13,225.61	
<b>Project Total This Period:</b>							<b>\$13,225.61</b>	

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

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## August 2025



Capital Improvement Program

These change order approval cycles range from  
06/01/2025 to 06/30/2025

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Collins Academy STEAM High School (Board District: 5b)</b>								
<b>2025 COLLINS STEAM HS ICR (2025-49131-ICR)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4354968	\$6,282,000.00	1		\$6,286,207.12	0.07%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/07/2025	06/25/2025		4354968	Contractor to provide labor and materials to install intercom speakers in the Art rooms.			Added Scope of Work	\$4,207.12
<b>Project Total This Period:</b>								<b>\$4,207.12</b>
<b>Dodge-Garfield Park (Board District: 5b)</b>								
<b>2025 Dodge-Garfield Park ROF (2025-11951-ROF)</b>								
<b>SIMPSON CONSTRUCTION CO.</b>								
			4362595	\$2,427,000.00	5		\$2,562,999.98	5.60%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/14/2025	06/04/2025		4362595	Contractor to provide labor and materials to demolish and rebuild areas of displaced masonry at the three-story portion of the building with stainless steel ties to the backup structure. At the location of masonry rebuild, remove and reset stone window jambs, stone window heads, and stone coping with stainless steel ties to the backup structure. Contractor to provide labor and materials to install new control joints at the rebuilt areas.			Discovered Condition	\$62,119.53
04/22/2025	06/04/2025			Contractor to provide labor and materials to remove and provide new pipe insulation on existing exposed refrigerant piping on the roof. Contractor to provide labor and materials to install thirty additional refrigerant piping rail supports to the deck. Contractor to provide labor and materials to re-pipe eight branch selector boxes to the rooftop portholes. Contractor to provide labor and materials to re-pipe refrigerant lines installed over the east roof drain on the high roof.			Operations	\$8,676.84
05/09/2025	06/04/2025			Contractor to provide labor and materials to perform additional masonry			Discovered Condition	\$12,973.17

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

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## August 2025



Capital Improvement Program

These change order approval cycles range from  
06/01/2025 to 06/30/2025

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/14/2025	06/25/2025						
				repairs at the chimney and Northeast window head. Contractor to provide labor and materials to install fluid-applied roofing over the existing modified bitumen roof on brows.			E&O AOR/EOR	\$52,230.44
<b>Project Total This Period:</b>								<b>\$135,999.98</b>
<b>Edward Coles Elementary Language Academy (Board District: 10b) 2021 COLES MCR (2021-22771-MCR)</b>								
<b>RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY</b>								
			3775126	\$9,988,877.00	37	\$3,588,357.75	\$13,577,234.75	35.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/30/2024	06/04/2025	3775126	Contractor to provide labor and materials to install a permanent barrier below the protrusion at one defibrillator in the first-floor corridor adjacent to the main office.			Added Scope of Work	\$32,185.60	
<b>Project Total This Period:</b>								<b>\$32,185.60</b>
<b>Emmett Louis Till Math and Science Academy (Board District: 6b) 2025 TILL BRM (2025-24441-BRM)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4368883	\$692,000.00	2	-\$10,600.00	\$681,400.00	-1.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/01/2025	06/02/2025	4368883	Contractor to provide labor and materials to install toilet partitions.			Added Scope of Work	\$3,710.00	
<b>Project Total This Period:</b>								<b>\$3,710.00</b>

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

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## August 2025



Capital Improvement Program

These change order approval cycles range from  
06/01/2025 to 06/30/2025

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Fernwood Elementary School (Board District: 9b)</b>								
<b>2025 FERNWOOD STR (2025-23201-STR)</b>								
<b>IW&amp;G, INC.</b>								
			4360344	\$75,044.00	2	\$21,259.00	\$96,303.00	28.33%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/09/2025	06/25/2025		4360344	Contractor to provide labor and materials to make additional cornice repairs.			Discovered Condition	\$3,297.00
							<b>Project Total This Period:</b>	<b>\$3,297.00</b>
<b>Foster Park Elementary School (Board District: 9a)</b>								
<b>2025 FOSTER PARK NPL (2025-23261-NPL)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4383187	\$1,789,000.00	1	\$21,002.37	\$1,810,002.37	1.17%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/22/2025	06/18/2025		4383187	Contractor to provide labor and materials to make the necessary changes to the storm sewer per the city inspector's request.			Permit / Inspection / Building Code	\$21,002.37
							<b>Project Total This Period:</b>	<b>\$21,002.37</b>

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

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## August 2025



Capital Improvement Program

These change order approval cycles range from  
06/01/2025 to 06/30/2025

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Francis M McKay Elementary School (Board District: 8a)</b>								
<b>2025 MCKAY FAS (2025-24451-FAS)</b>								
<b>CORNERSTONE CONTRACTING INC.</b>								
			4363068	\$560,000.00	1		\$586,854.39	4.80%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/14/2025	06/25/2025		4363068	Contractor to provide labor and materials to install additional heat detectors in the auditorium and gymnasium.			E&O AOR/EOR	\$26,854.39
<b>Project Total This Period:</b>								<b>\$26,854.39</b>
<b>Frank I Bennett Elementary School (Board District: 9b)</b>								
<b>2025 BENNETT ROF (2025-22241-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4362589	\$3,239,016.00	3		\$3,330,706.00	2.83%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/16/2025	06/25/2025		4362589	Contractor to provide credit for the roof drain access.			Discovered Condition	-\$4,020.00
<b>Project Total This Period:</b>								<b>-\$4,020.00</b>

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<b>Hanson Park Elementary School (Board District: 3b)</b>								
<b>2021 HANSON PARK UAF (2021-24461-UAF)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			4065178	\$18,395,948.00	63		\$19,982,142.03	8.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/21/2025	06/18/2025	4345457	Contractor to provide labor and materials to install new metal fencing under the new press boxes on the West Grandstands and East Grandstands.			Safety Issue	\$16,062.00	
<b>Project Total This Period:</b>							<b>\$16,062.00</b>	
<b>Helen Peirce International Studies ES (Board District: 2b)</b>								
<b>2025 PEIRCE EXT (2025-24891-EXT)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			4365950	\$834,000.00	2		\$836,246.00	0.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/02/2025	06/25/2025	4365950	Contractor to provide labor and materials to install a door in the boiler room.			Discovered Condition	\$2,246.00	
<b>Project Total This Period:</b>							<b>\$2,246.00</b>	

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<b>Henry O Tanner Elementary School (Board District: 6b)</b> <b>2023 TANNER MEP (2023-26281-MEP)</b>								
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PATH CONSTRUCTION COMPANY, INC.

4065176	\$5,713,814.00	38	\$417,209.80	\$6,131,023.80	7.30%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>
04/07/2025	06/04/2025	4368895	Contractor to provide labor and materials to install the supply & return duct smoke detectors.	E&O AOR/EOR		\$3,989.69
<b>Project Total This Period:</b>						<b>\$3,989.69</b>

<b>Irvin C Mollison Elementary School (Board District: 6b)</b> <b>2025 MOLLISON ROF (2025-26251-ROF)</b>								
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PATH CONSTRUCTION COMPANY, INC.

4362600	\$2,983,000.00	2	\$29,246.56	\$3,012,246.56	0.98%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>		<u>Change Amount</u>
05/08/2025	06/05/2025	4362600	Contractor to provide labor and materials to install flashing details at the curtain wall and the depressed sump pan.	E&O AOR/EOR		\$15,788.70
04/29/2025	06/25/2025		Contractor to provide labor and materials to remove the landscape at the front entrance.	Added Scope of Work		\$13,457.86
<b>Project Total This Period:</b>						<b>\$29,246.56</b>

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**James Weldon Johnson STEAM Elementary School (Board District: 5b)  
2025 JOHNSON ICR (2025-26231-ICR)**

**FRIEDLER CONSTRUCTION COMPANY**

4350834	\$11,312,487.00	7	\$77,149.41	\$11,389,636.41	0.68%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4350834			
03/17/2025	06/13/2025		Contractor to provide labor and materials to install and remove the sidelight to the door. Contractor to infill all wall openings to match the existing.	E&O AOR/EOR	\$9,882.52
04/04/2025	06/13/2025		Contractor to provide labor and materials to install additional smoke detectors.	E&O AOR/EOR	\$6,887.54
04/15/2025	06/18/2025		Contractor to provide labor and materials to remove the existing motor starter and rework the feeder to facilitate replacement.	E&O AOR/EOR	\$24,387.05
<b>Project Total This Period:</b>					<b>\$41,157.11</b>

**Jose De Diego Elementary Community Academy (Board District: 6a)  
2024 DE DIEGO SIT (2024-31261-SIT)**

**A.G.A.E Contractors, Inc**

4350853	\$991,400.00	3	\$25,494.57	\$1,016,894.57	2.57%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4350853			
05/14/2025	06/04/2025		Contractor to provide labor and materials to install the pickleball post, sleeve, anchor, and net.	E&O AOR/EOR	\$10,479.16
05/21/2025	06/13/2025		Contractor to provide labor and materials to make additional grade changes.	E&O AOR/EOR	\$18,566.99

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	05/21/2025	06/18/2025		Contractor to provide credit for the ground hydrant that was removed from the scope.			Discovered Condition	-\$3,551.58
<b>Project Total This Period:</b>								<b>\$25,494.57</b>

**Joseph Brennemann Elementary School (Board District: 4a)  
2025 BRENNEMANN TUS (2025-25991-TUS)**

**FRIEDLER CONSTRUCTION COMPANY**

			4372823	\$3,740,800.00	5	-\$24,158.14	\$3,716,641.86	-0.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4372823						
05/01/2025	06/04/2025		Contractor to provide credit for two light poles, including conduit, and cables.	E&O AOR/EOR	-\$26,083.96			
05/28/2025	06/25/2025		Contractor to provide labor and materials to install a floor drain in the new water heater room.	Discovered Condition	\$3,968.89			
06/03/2025	06/25/2025		Contractor to provide labor and materials to install a ball valve.	E&O AOR/EOR	\$1,554.57			
<b>Project Total This Period:</b>								<b>-\$20,560.50</b>

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<b>Josephine C Locke Elementary School (Board District: 1b)</b> <b>2021 LOCKE J TUS (2021-24231-TUS)</b>								
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TYLER LANE CONSTRUCTION, INC.

3778689	\$3,455,109.00	21	\$625,821.91	\$4,080,930.91	18.11%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/15/2025	06/25/2025	3778689	Contractor to provide labor and materials to relocate the fire alarm, sprinkler flow, valve control, and electric heater.	Added Scope of Work	\$19,187.00

<b>Project Total This Period:</b>	<b>\$19,187.00</b>
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<b>Louis Nettelhorst Elementary School (Board District: 4a)</b> <b>2025 NETTELHORST ROF (2025-24661-ROF)</b>								
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K.R. MILLER CONTRACTORS, INC.

4367080	\$3,237,000.00	3	\$50,146.72	\$3,287,146.72	1.55%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/23/2025	06/05/2025	4367080	Contractor to provide labor and materials to install new tapered insulation to achieve a 1/4" slope per foot on the roof.	Discovered Condition	\$44,979.86
05/08/2025	06/25/2025		Contractor to provide labor and materials to clean the gravity roof vents.	Discovered Condition	\$1,099.14

<b>Project Total This Period:</b>	<b>\$46,079.00</b>
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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Manuel Perez Elementary School (Board District: 7a)  
2025 PEREZ FAS (2025-22861-FAS)**

**CANDOR ELECTRIC**

4372811	\$551,955.00	4	-\$7,055.78	\$544,899.22	-1.28%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4372811			
05/06/2025	06/04/2025		Contractor to provide labor and materials to install new devices that were not shown in the annex office 110 and teachers' Lounge 112.	E&O AOR/EOR	\$2,706.46
04/11/2025	06/13/2025		Contractor to provide credit for the motion detectors on the ground level of the Annex	Allowance Credit	-\$35,873.79
04/24/2025	06/18/2025		Contractor to provide labor and materials to provide the necessary ansul system interface connection. Contractor to provide labor and materials to provide visual devices for two rooms. All existing trouble bells will be removed and replaced with new units compatible with the new fire alarm system.	E&O AOR/EOR	\$12,516.17
05/29/2025	06/18/2025		Contractor to relocate the device next to the pull station. Contractor to provide labor and materials to upgrade the existing intrusion system in the main school & annex.	E&O AOR/EOR	\$13,595.38
<b>Project Total This Period:</b>					<b>-\$7,055.78</b>

**Marcus Mozhiah Garvey Elementary School (Board District: 9b)  
2025 GARVEY ADA (2025-24951-ADA)**

**MURPHY & JONES CO., INC**

4355434	\$568,893.00	3	\$34,020.69	\$602,913.69	5.98%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4355434			
04/02/2025	06/09/2025		Contractor to provide labor and materials to frame and install the door at the main entrance.	Added Scope of Work	\$19,125.03

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	05/08/2025	06/25/2025		Contractor to provide labor and materials to modify the bicycle parking addition to meet requirements.			E&O AOR/EOR	\$7,308.92
							<b>Project Total This Period:</b>	<b>\$26,433.95</b>
<b>Marie Sklodowska Curie Metropolitan High School (Board District: 7b)</b>								
<b>2024 CURIE HS ELV (2024-53101-ELV)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4354246	\$609,700.00	1	\$8,649.00	\$618,349.00	1.42%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/01/2025	06/18/2025		4354246	Contractor to provide labor and materials to remove and reroute to the new panel.			Discovered Condition	\$8,649.00
							<b>Project Total This Period:</b>	<b>\$8,649.00</b>
<b>Marvin Camras Elementary School (Board District: 1b)</b>								
<b>2023 CAMRAS BRM (2023-22691-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4159208	\$521,000.00	13	\$85,866.38	\$606,866.38	12.26%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/22/2025	06/25/2025		4423386	Contractor to provide labor and materials to complete scope of work nights and weekends before school opening.			Operations	\$3,137.85
							<b>Project Total This Period:</b>	<b>\$3,137.85</b>

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<b>Mary Lyon Elementary School (Board District: 1b)</b>								
<b>2023 LYON BRM (2023-24281-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4199795	\$482,000.00	9	\$41,293.08	\$523,293.08	12.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/22/2025	06/25/2025	4423385	Contractor to provide labor and materials to complete scope of work nights and weekends before school opening.			Operations	\$3,785.43	
<b>Project Total This Period:</b>							<b>\$3,785.43</b>	
<b>Norman A Bridge Elementary School (Board District: 1b)</b>								
<b>2023 BRIDGE TUS (2023-22321-TUS)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4210606	\$2,593,000.00	19	\$285,093.71	\$2,878,093.71	10.99%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/24/2025	06/25/2025	4313851	Contractor to provide labor and materials to install new fire alarm system in the modulars and tie into the existing main building system.			Permit / Inspection / Building Code	\$29,733.96	
<b>Project Total This Period:</b>							<b>\$29,733.96</b>	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Northside College Preparatory High School (Board District: 2b)</b>								
<b>2022 NORTHSIDE PREP HS UAF (2022-46061-UAF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4035914	\$3,570,177.00	3		\$3,815,684.00	6.88%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/02/2025	06/25/2025		4180847	Contractor to provide labor and material to install additional concrete under fence to prevent a weed line at fence.			Added Scope of Work	\$20,872.00
<b>Project Total This Period:</b>								<b>\$20,872.00</b>
<b>Ole A Thorp Elementary Scholastic Academy (Board District: 1b)</b>								
<b>2025 THORP O FAS (2025-29301-FAS)</b>								
<b>CANDOR ELECTRIC</b>								
			4372812	\$427,095.00	5		\$440,817.00	3.21%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/22/2025	06/09/2025		4372812	Contractor to provide labor and materials to relocate the pull stations and AV devices to the adjacent corridor wall outside the vestibule.			Discovered Condition	\$1,476.33
05/02/2025	06/18/2025			Contractor to provide labor and materials to relocate duct detectors, smoke detectors, and carbon monoxide detectors.			E&O AOR/EOR	\$6,883.86
05/30/2025	06/25/2025			Contractor to provide labor and materials to provide additional visual devices and CO detectors.			E&O AOR/EOR	\$3,646.00
05/09/2025	06/25/2025			Contractor to provide labor and materials to add a visual device in each of the two rooms not shown on the original drawing.			E&O AOR/EOR	\$1,715.81
<b>Project Total This Period:</b>								<b>\$13,722.00</b>

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Oliver S Westcott Elementary School (Board District: 10b)</b>								
<b>2025 WESTCOTT ROF (2025-26381-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4362668	\$2,560,000.00	2		\$2,580,244.75	0.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/08/2025	06/25/2025	4362668	Contractor to provide labor and materials to support the platform on the east side. Contractor to provide labor and materials to frame openings in the roof deck for ductwork penetrations.	E&O AOR/EOR	\$20,244.75			
<b>Project Total This Period:</b>						<b>\$20,244.75</b>		
<b>Pablo Casals Elementary School (Board District: 3b)</b>								
<b>2025 CASALS MEP (2025-24011-MEP)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4370450	\$6,545,060.00	2		\$6,648,790.22	1.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
03/11/2025	06/12/2025	4370450	Contractor to provide labor and materials to demolish the existing pipe chases. Contractor to provide labor and materials to rebuild the masonry chase using masonry block to be painted.	E&O AOR/EOR	\$98,306.19			
04/24/2025	06/25/2025		Contractor to provide labor and materials to replace the fan, which was damaged due to old age and extreme / weather over the winter.	Added Scope of Work	\$5,424.03			
<b>Project Total This Period:</b>						<b>\$103,730.22</b>		

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Percy L Julian High School (Board District: 9b)</b>								
<b>2024 JULIAN HS UAF (2024-46401-UAF)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4358657	\$3,860,000.00	3		\$3,886,434.83	0.68%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/05/2025	06/09/2025		4369067	Contractor to provide labor and materials to remove the buried concrete remnants that were found during excavation for site utilities around the proposed artificial turf football field.			Discovered Condition	\$13,018.75
<b>Project Total This Period:</b>								<b>\$13,018.75</b>
<b>Percy L Julian High School (Board District: 9b)</b>								
<b>2025 JULIAN HS KEY (2025-46401-KEY)</b>								
<b>PACE SYSTEMS INC</b>								
			4358855	\$76,275.00	1		\$80,509.00	5.55%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/06/2025	06/25/2025		4358855	Contractor to provide labor and materials for additional intrusion detection panels.			Owner Directed	\$4,234.00
<b>Project Total This Period:</b>								<b>\$4,234.00</b>

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

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## August 2025



Capital Improvement Program

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Philip Rogers Elementary School (Board District: 2a)</b>								
<b>2023 ROGERS MEP (2023-25141-MEP)</b>								
<b>CCC HOLDINGS, INC.</b>								
			4058658	\$6,307,495.00	16		\$6,421,331.81	1.80%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4058658					
02/28/2025	06/04/2025			Contractor to provide credit for the return air outside air monitoring stations.			Added Scope of Work	-\$8,977.14
05/06/2025	06/09/2025			Contractor to provide credit for the window panels for air conditioning units.			Operations	-\$24,662.81
							<b>Project Total This Period:</b>	<b>-\$33,639.95</b>
<b>Ray Graham Training Center High School (Board District: 6b)</b>								
<b>2025 GRAHAM HS TUS (2025-49101-TUS)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			4364226	\$2,439,342.00	4		\$2,503,604.11	2.63%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4364226					
04/11/2025	06/09/2025			Contractor to provide labor and materials to change the brick type and color.			E&O AOR/EOR	\$22,154.00
04/21/2025	06/25/2025			Contractor to provide labor and materials to remove the scope for connecting the modular to the city tie, and revise the modular fire alarm system from stand-alone to connection back to the main building with a new sub-panel.			Added Scope of Work	\$36,674.12
							<b>Project Total This Period:</b>	<b>\$58,828.12</b>

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

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## August 2025



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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Richard J Daley Elementary Academy (Board District: 8b)</b>								
<b>2025 DALEY ROF (2025-25951-ROF)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4381908	\$3,292,000.00	1	\$0.00	\$3,292,000.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/14/2025	06/18/2025		4381908	Contractor to provide labor and materials to make changes per the new construction drawings.			Added Scope of Work	\$0.00
<b>Project Total This Period:</b>							<b>\$0.00</b>	
<b>Rodolfo Lozano Bilingual &amp; International Ctr ES (Board District: 6a)</b>								
<b>2025 LOZANO MEP (2025-24101-MEP)</b>								
<b>SANDSMITH VENTURE</b>								
			4363087	\$867,000.00	1	\$14,819.64	\$881,819.64	1.71%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/25/2025	06/10/2025		4363087	Contractor to provide labor and materials to install electric strikes at the existing aluminum frame opening. Contractor to provide labor and materials to run power cable for the electric strike to the floor.			Added Scope of Work	\$14,819.64
<b>Project Total This Period:</b>							<b>\$14,819.64</b>	

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

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Skinner North (Board District: 6a)</b>								
<b>2023 SKINNER NORTH MEP (2023-22591-MEP)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4045480	\$8,341,382.00	45		\$9,503,415.33	13.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/16/2025	06/04/2025	4045480	Contractor to provide labor and materials to install additional cameras as per the CPS Safety Manager's instructions.			Added Scope of Work	\$6,729.68	
<b>Project Total This Period:</b>							<b>\$6,729.68</b>	
<b>Southside Occupational Academy High School (Board District: 9a)</b>								
<b>2025 SOUTHSIDE HS SIT (2025-49031-SIT)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			4363088	\$2,017,102.00	2		\$2,035,114.46	0.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/15/2025	06/02/2025	4363088	Contractor to provide labor and materials to move the school storage container.			School Request	\$2,670.60	
<b>Project Total This Period:</b>							<b>\$2,670.60</b>	

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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Spencer Technology Academy (Board District: 5a)</b>								
<b>2024 SPENCER NCP (2024-25441-NCP)</b>								
<b>CORDOS DEVELOPMENT &amp; ASSOCIATES, LLC</b>								
			4312902	\$2,445,085.00	14		\$2,572,914.00	5.23%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/03/2025	06/18/2025		4312902	Contractor to provide labor and materials to extend the concrete west approximately five feet, aligning with the east edge of the driveway apron. Remove and replace a small section of concrete for a clean transition.			Added Scope of Work	\$6,430.00
<b>Project Total This Period:</b>								<b>\$6,430.00</b>
<b>Thomas Chalmers STEAM Elementary School (Board District: 5b)</b>								
<b>2025 CHALMERS ICR (2025-22671-ICR)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			4352330	\$9,076,998.00	5		\$9,116,935.77	0.44%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/16/2025	06/09/2025		4352330	Contractor to provide labor and material to mechanically fasten a 1/2" substrate board to the metal deck before installation of the specified vapor barrier/temporary roofing system.			Discovered Condition	\$16,447.12
05/29/2025	06/25/2025			Contractor to provide labor and materials to install a sleeve extension, which will provide adequate space for damper installation, conduit routing, and future maintenance access.			E&O AOR/EOR	\$1,528.51
<b>Project Total This Period:</b>								<b>\$17,975.63</b>

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

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## August 2025



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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Wells Community Academy High School (Board District: 5b)</b>								
<b>2025 WELLS HS ICR-1 (2025-51071-ICR-1)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4395265	\$1,477,000.00	2	-\$405.26	\$1,476,594.74	-0.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4395265						
05/09/2025	06/02/2025		Contractor to provide credit for the under-counter refrigerator and a countertop microwave.			Allowance Credit	-\$245.26	
05/13/2025	06/25/2025		Contractor to provide credit for the removal of the bench in dressing room 323.			Allowance Credit	-\$160.00	
<b>Project Total This Period:</b>							<b>-\$405.26</b>	
<b>William G Hibbard Elementary School (Board District: 2b)</b>								
<b>2025 HIBBARD STK (2025-23801-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4350851	\$396,000.00	1	\$5,024.40	\$401,024.40	1.27%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4350851						
05/29/2025	06/09/2025		Contractor to provide labor and materials to install the fire alarm central processing unit.			E&O AOR/EOR	\$5,024.40	
<b>Project Total This Period:</b>							<b>\$5,024.40</b>	

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## August 2025



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### Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Wilma Rudolph Elementary Learning Center (Board District: 5b)</b>								
<b>2025 RUDOLPH ICR (2025-30121-ICR)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4416547	\$1,675,400.00	1	\$0.00	\$1,675,400.00	0.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/28/2025	06/25/2025	4416547	No scope of work changes for the 'Issued for Construction Drawings (IFC)'. Added Scope of Work	Added Scope of Work	\$0.00			
<b>Project Total This Period:</b>					<b>\$0.00</b>			
<b>Total Change Orders for This Period: \$863,688.70</b> Total Projects for This Period: 47								

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

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# #17e

August 28, 2025

## REPORT ON PRINCIPAL CONTRACTS (NEW)

### THE INTERIM SUPERINTENDENT/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.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Latasha Carter	Resident Principal BROWN W	Contract Principal KIPLING Network 11 P.N.117524	Commencing: 06-16-2025 Ending: 06-15-2029 Budget Year: SY2026
Judith Franco	AP Eberhart	Contract Principal ARMOUR Network 6 P.N.116414	Commencing: 07-01-2025 Ending: 06-30-2029 Budget Year: SY2026
Alejandra Gutierrez	Rehire N/A	Contract Principal ADDAMS Network 13 P.N.120259	Commencing: 07-15-2025 Ending: 07-14-2029 Budget Year: SY2026
Linda Montes	AP RUIZ	Contract Principal RUIZ Network 7 P.N.146319	Commencing: 08-11-2025 Ending: 08-10-2029 Budget Year: SY2026
Adriana Ortiz	AP KENNEDY HS	Contract Principal KINZIE Network 10 P.N.144862	Commencing: 06-29-2025 Ending: 06-28-2029 Budget Year: SY2026
Chelsea Williams	AP MORGAN PARK HS	Contract Principal COOK Network 11 P.N.120497	Commencing: 06-22-2025 Ending: 06-21-2029 Budget Year: SY2026

Tinaya York	Rehire N/A	Contract Principal SOCIAL JUSTICE HS Network 15 P.N.126201	Commencing: 07-14-2025 Ending: 07-13-2029 Budget Year: SY2026
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**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 positions to be affected by approval of this action are contained in the school budgets referenced above.

**Approved for Consideration:**

**Approved:**

\_\_\_\_\_  
Nicole Milberg  
Chief Teaching and Learning Officer

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

**Approved as to Legal Form:**

\_\_\_\_\_  
Elizabeth K. Barton  
Acting General Counsel

## #17f

August 28, 2025

### REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

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

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Safurat Giwa	Contract Principal PERSHING	Contract Principal PERSHING Network 9 P.N.118961	Commencing: 08-19-2025 Ending: 08-18-2029 Budget Year: SY2026
Katrina Manuel	Contract Principal WHISTLER	Contract Principal WHISTLER Network 13 P.N 123194	Commencing: 09-19-2025 Ending: 09-18-2029 Budget Year: SY2026
Marisol Negron	Contract Principal DECATUR	Contract Principal DECATUR Network 2 P.N.119737	Commencing: 12-01-2024 Ending: 11-30-2028 Budget Year: SY2025
Phillip Yasenak	Contract Principal PICKARD	Contract Principal PICKARD Network 7 P.N.122404	Commencing: 09-22-2025 Ending: 09-21-2029 Budget Year: SY2026

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The positions to be affected by approval of this action are contained in the school budgets referenced above.

**Approved for Consideration:**

**Approved:**

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Nicole Milberg  
Chief Teaching and Learning Officer

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

**Approved as to Legal Form:**

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Elizabeth K. Barton  
Acting General Counsel

# #17g

August 28, 2025

## CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR AUGUST 2025 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR AUGUST 2025 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On July 31, 2025, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from June 1, 2025 to June 30, 2025 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

*Patricia Hernandez*

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Patricia Hernandez

Chief Procurement Officer

Signed by:

*Miroslava Mejia Krug*

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Miroslava Mejia Krug

Chief Financial Officer

Approved:

Signed by:



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Macquiline King, EdD

Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Signed by:



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Elizabeth K. Barton

Acting General Counsel

Board Rule 7-13(i) and 7-13(d) - June 2025 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
11110	Network Support	45313	The Barack Obama Foundation	Amendment	\$0.00	11/6/2024	6/1/2027	
46201	John F. Kennedy High School	43143	Bella Luna	Real Estate	\$4,400.00	5/29/2025	5/29/2025	
26921	Disney II Magnet School	36288	Copernicus Foundation	Real Estate	\$5,650.00	6/3/2025	6/3/2025	
46241	Mather High School	14852	Loyola University of Chicago	Real Estate	\$13,500.00	6/4/2025	6/4/2025	
46211	Lake View High School	14852	Loyola University of Chicago	Real Estate	\$12,390.00	6/5/2025	6/5/2025	
24401	Oscar Meyer School	37159	DEPAUL UNIVERSITY	Real Estate	\$21,000.00	6/6/2025	6/9/2025	
53041	Prosser Career Academy	36288	Copernicus Foundation	Real Estate	\$6,150.00	6/6/2025	6/6/2025	
46301	Roger C. Sullivan High School	14852	Loyola University of Chicago	Real Estate	\$5,900.00	6/7/2025	6/7/2025	
24231	Josephine C. Locke Elementary School	36288	Copernicus Foundation	Real Estate	\$5,450.00	6/9/2025	6/9/2025	
46131	Foreman High School	36288	Copernicus Foundation	Real Estate	\$6,900.00	6/11/2025	6/11/2025	
25191	William H. Ryder	12338	J R L Enterprisers dba Martinique Banquets	Real Estate	\$5,750.00	6/15/2025	6/15/2025	
22861	Perez Elementary	67036	Ignite The Imagination, INC (Catalyst Ranch)	Real Estate	\$1,863.00	6/17/2025	6/17/2025	
46511	Lindblom Math & Science Academy	98157	Forest Preserve of Cook County	Real Estate	\$25.00	6/23/2025	6/26/2025	
02451	Network 5	12687	Board of Trustees of Community College District No 508	Real Estate	\$2,844.00	8/4/2025	5/13/2025	
23831	Oliver Wendell Holmes Elementary School	14852	Loyola University of Chicago	Real Estate	\$6,800.00	8/11/2025	8/13/2025	
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	8/7/2025	8/7/2025	
10850	School Counseling and Postsecondary Advising	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$3,610.50	8/12/2025	8/12/2025	
22421	Burley Elementary School	15514	INDIANA DUNES ENVIRONMENTAL LEARNING CENTER, INC DBA DUNES LEARNING CENTER	Real Estate	\$8,816.00	11/20/2025	11/21/2025	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$8,285.30	6/10/2025	7/16/2025	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$2,970.00	6/30/2025	8/5/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$355.50	6/3/2025	6/5/2025	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$5,890.30	6/9/2025	6/25/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$711.00	6/8/2025	6/8/2025	
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$9,337.20	6/2/2025	7/16/2025	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/29/2025	6/29/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$4,148.90	6/16/2025	8/13/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$533.03	6/22/2025	6/22/2035	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$768.95	6/16/2025	7/10/2025	
70241	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$18,667.62	6/13/2025	8/3/2025	
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$1,974.92	6/28/2025	6/28/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$1,040.17	6/13/2025	6/29/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$355.50	6/10/2025	6/12/2025	
23771	Herzl School of Excellence	N/A	N/A	Real Estate	\$19,800.00	6/30/2025	6/30/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$516.25	6/20/2025	6/20/2025	
29231	Walter L. Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$889.02	6/16/2025	7/25/2025	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$2,240.15	6/16/2025	6/30/2025	
70241	Louisa May Alcott College Preparatory High School	N/A	N/A	Real Estate	\$15,803.45	6/26/2025	8/8/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$711.00	6/1/2025	6/1/2025	
46391	George H. Corliss High School	N/A	N/A	Real Estate	\$51.75	6/24/2025	6/24/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,298.06	6/14/2025	6/14/2025	
53021	Paul Laurence Dunbar Career Academy High School	N/A	N/A	Real Estate	\$5,333.35	6/21/2025	6/25/2025	
51091	Roberto Clemente High School	N/A	N/A	Real Estate	\$1,187.66	6/9/2025	6/9/2025	
22421	Augustus H. Burley Elementary School	N/A	N/A	Real Estate	\$2,713.80	6/16/2025	8/1/2025	
46241	Stephen T. Mather High School	N/A	N/A	Real Estate	\$24,032.70	6/11/2025	7/31/2025	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$195.90	6/14/2025	6/14/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$114.46	6/9/2025	6/9/2025	

22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$2,984.95	6/1/2025	6/28/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$114.42	6/10/2025	6/10/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$740.23	6/28/2025	6/28/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$43,212.95	6/23/2025	7/18/2025	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$672.75	6/14/2025	6/14/2025	
24791	James Otis School	N/A	N/A	Real Estate	\$1,085.97	6/4/2025	7/30/2025	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$1,093.83	6/20/2025	6/20/2025	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$7,600.00	6/16/2025	8/8/2025	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$584.68	7/15/2025	7/15/2025	
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$1,341.23	7/9/2025	8/7/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$516.25	7/19/2025	7/19/2025	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$18,858.95	7/7/2025	11/9/2025	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$18,000.95	7/1/2025	5/29/2026	
24791	James Otis School	N/A	N/A	Real Estate	\$1,624.11	7/4/2025	9/7/2025	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$18,058.18	7/18/2025	7/20/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$3,863.45	7/21/2025	7/25/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$864.00	7/29/2025	7/29/2025	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$57.13	7/3/2025	7/3/2025	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$250.57	7/13/2025	7/13/2025	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$63.00	7/26/2025	7/26/2025	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$48,664.00	7/1/2025	11/17/2025	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$255.23	8/17/2025	8/17/2025	
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$1,837.13	8/3/2025	8/3/2025	
24021	Joyce Kilmer Elementary School	N/A	N/A	Real Estate	\$302.50	8/3/2025	8/3/2025	
46391	George H. Corliss High School	N/A	N/A	Real Estate	\$6,121.28	9/14/2025	12/14/2025	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$63,450.88	9/7/2025	5/31/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$31,372.04	9/5/2025	10/26/2025	
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$8,797.50	10/4/2025	10/5/2025	
23031	Earle Elementary School	N/A	N/A	Real Estate	Waived	6/12/2025	7/7/2025	
24531	Logan Square Elementary School	N/A	N/A	Real Estate	\$46,800.00	2/16/2025	1/24/2026	
22231	Bell Elementary School	N/A	N/A	Real Estate	\$6,750.00	7/7/2025	8/8/2025	
22231	Bell Elementary School	N/A	N/A	Real Estate	\$3,150.00	6/6/2025	6/16/2025	
29171	Chicago World Language Academy	N/A	N/A	Real Estate	\$48,000.00	6/16/2025	8/8/2025	
23291	Jahn Elementary School	N/A	N/A	Real Estate	\$12,000.00	6/16/2025	8/8/2025	
22231	Bell Elementary School	N/A	N/A	Real Estate	\$17,050.00	8/29/2025	6/5/2026	
22231	Bell Elementary School	N/A	N/A	Real Estate	\$111,000.00	6/16/2025	8/8/2025	
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$493.19	5/15/2025	6/30/2025	
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Research Triangle Institute	Donations Under \$50k	\$750.00	4/11/2025	6/30/2025	
26631	OSCAR DEPRIEST ELEMENTARY SCHOOL	N/A	The Prevention Partnership, Inc.	Donations Under \$50k	\$1,000.00	4/10/2025	6/30/2025	
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$607.45	5/9/2025	6/30/2025	
26831	DURKIN PARK ELEMENTARY SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$387.36	5/15/2025	6/30/2025	
24871	FERDINAND PECK ELEMENTARY SCHOOL	30497	Northern University ILL	Grants Under \$50k	\$500.00	9/1/2024	6/30/2025	
46301	ROGER C SULLIVAN HIGH SCHOOL	14852	Loyola University of Chicago	Donations Under \$50k	\$1,000.00	5/23/2025	6/30/2025	
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	N/A	Endeole Upward Bound	Donations Under \$50k	\$300.00	5/1/2025	6/30/2025	
23931	MINNIE MARS JAMIESON ELEMENTARY SCHOOL	N/A	Rotary/One Foundation, Inc.	Grants Under \$50k	\$2,595.00	6/23/2025	6/30/2026	
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	N/A	Endeole Upward Bound	Donations Under \$50k	\$300.00	4/1/2025	6/30/2025	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Over \$50k	\$299,609.42	5/29/2025	6/30/2025	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Over \$50k	\$97,660.26	6/16/2025	6/30/2025	
46511	ROBERT LINDBLOM MATH & SCIENCE ACADEMY HS	N/A	ATF The Cheryl Burton Living Trust Dated December 28, 2001	Donations Under \$50k	\$10,000.00	5/22/2025	6/30/2025	
23011	JOHN B DRAKE ELEMENTARY SCHOOL	N/A	ETA XI Sigma Alumnae Chapter Sigma Gamma Rho Sorority, Inc.	Donations Under \$50k	\$600.00	6/23/2025	6/30/2025	

25011	PORTAGE PARK ELEMENTARY SCHOOL	N/A	Portage Park Helping Hands	Donations Under \$50k	\$5,917.76	6/20/2025	6/30/2025	
25011	PORTAGE PARK ELEMENTARY SCHOOL	N/A	The Chicago Ballet Center	Donations Under \$50k	\$950.00	6/18/2025	6/30/2025	
25751	JAMES WARD ELEMENTARY SCHOOL	N/A	Chicago Chinatown Chamber of Commerce	Donations Under \$50k	\$1,000.00	5/5/2025	6/30/2025	
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Rotary/One Foundation, Inc.	Grants Under \$50k	\$2,960.58	6/18/2025	6/30/2026	
46431	NORTH-GRAND HIGH SCHOOL	N/A	Tooling & Manufacturing Association Education Foundation	Donations Under \$50k	\$700.00	6/2/2025	6/30/2025	
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	24535	Chicago School of Music Arts, LLC	Donations Under \$50k	\$4,427.00	6/10/2025	6/30/2025	
31121	THOMAS A HENDRICKS ELEMENTARY COMMUNITY ACADEMY	N/A	Special Children's Charities	Grants Under \$50k	\$750.00	3/13/2025	6/30/2025	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	44247	PARK COMMUNITY CHURCH	Donations Under \$50k	\$150.00	5/23/2025	6/30/2025	
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	The LAZ Parking Charitable Foundation, Inc.	Donations Under \$50k	\$500.00	6/3/2025	6/30/2025	
49031	SOUTHSIDE OCCUPATIONAL ACADEMY HIGH SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$2,000.00	6/13/2025	6/30/2025	
46251	MORGAN PARK HIGH SCHOOL	N/A	Morgan Park High School Alumni Association	Donations Under \$50k	\$750.00	6/6/2025	6/30/2025	
11540	OFFICE OF MUTICULTURAL-MULTILINGUALEDUCATION - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$130,542.00	9/1/2024	8/31/2025	
25031	ERNST PRUSSING ELEMENTARY SCHOOL	26966	Lyric Opera of Chicago	Donations Under \$50k	\$720.00	5/16/2025	6/30/2025	
25211	SAUGANASH ELEMENTARY SCHOOL	N/A	Friends of Sauganash Elementary School	Donations Over \$50k	\$150,000.00	6/11/2025	6/30/2026	
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	N/A	Roseland Ceasefire Project Inc.	Donations Under \$50k	\$1,000.00	6/8/2025	6/30/2025	
24511	ELLEN MITCHELL ELEMENTARY SCHOOL	N/A	Friends of Mitchell	Donations Under \$50k	\$40,000.00	7/1/2025	6/30/2026	
24191	ABRAHAM LINCOLN ELEMENTARY SCHOOL	N/A	Friends of Lincoln	Donations Over \$50k	\$417,896.66	7/1/2024	6/30/2025	
24191	ABRAHAM LINCOLN ELEMENTARY SCHOOL	N/A	Abraham Lincoln Elementary School Music	Donations Over \$50k	\$150,374.20	7/1/2024	6/30/2025	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	NASSP-National Association of Secondary School Principals	Grants Under \$50k	\$800.00	3/6/2025	5/28/2025	
26381	OLIVER S WESTCOTT ELEMENTARY SCHOOL	N/A	League of Legacy-CCBX For Benefit of Bluevine Inc Clients	Donations Under \$50k	\$100.00	6/9/2025	6/30/2025	
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	The University of Michigan	Donations Under \$50k	\$1,000.00	4/29/2025	6/30/2025	
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Square 1 Art	Grants Under \$50k	\$46.20	5/12/2025	6/30/2025	
25291	FRANZ PETER SCHUBERT ELEMENTARY SCHOOL	N/A	Survive Alive House Foundation	Grants Under \$50k	\$250.00	5/1/2025	6/30/2025	
22381	WEST RIDGE ELEMENTARY SCHOOL	N/A	General Mills - Box Top For Education	Donations Under \$50k	\$2.70	4/1/2025	6/30/2025	
26251	IRVIN C MOLLISON ELEMENTARY SCHOOL	N/A	Citypoint Community Church - Operating Account	Donations Under \$50k	\$1,000.00	4/13/2025	6/30/2025	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	5/21/2025	6/30/2025	
23931	MINNIE MARS JAMIESON ELEMENTARY SCHOOL	N/A	Illinois Conservation Foundation	Grants Under \$50k	\$385.04	5/2/2025	6/30/2025	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Greater Kansas City Community Foundation - Burns and McDonnell Foundation Fund	Grants Under \$50k	\$5,000.00	5/29/2025	6/30/2025	
23081	RICHARD EDWARDS ELEMENTARY SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	5/9/2025	6/30/2025	
32031	NATIONAL TEACHERS ELEMENTARY ACADEMY	N/A	Openlands - General Operating	Donations Under \$50k	\$630.00	7/1/2024	6/30/2025	
25761	JOSEPH WARREN ELEMENTARY SCHOOL	12102	Inventory Trading Company	Donations Under \$50k	\$95.00	5/23/2025	6/30/2025	
53101	MARIE SKLODOWSKA CURIE METROPOLITAN HIGH SCHOOL	N/A	The Irene C. Hernandez Foundation	Donations Under \$50k	\$500.00	6/9/2025	6/30/2025	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Lane Tech Boys Basketball Booster	Gifts Under \$50k	\$19,033.80	6/5/2025	6/30/2025	
46391	GEORGE H CORLISS HIGH SCHOOL	N/A	David Purra-Lamas	Donations Under \$50k	\$1,000.00	6/9/2025	6/30/2025	
25521	HARRIET BEECHER STOWE ELEMENTARY SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	4/18/2025	6/30/2025	
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	The Roberts Foundation	Grants Under \$50k	\$10,000.00	1/1/2025	7/31/2025	
22591	SKINNER NORTH	N/A	General Mills - Box Top For Education	Donations Under \$50k	\$37.60	11/1/2024	6/30/2025	
32031	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	Landmark Property Management Inc.	Donations Under \$50k	\$1,080.00	7/1/2024	6/30/2025	
32031	NATIONAL TEACHERS ELEMENTARY ACADEMY	N/A	Friends of NTA Incorporated NFP	Donations Under \$50k	\$4,000.00	3/15/2025	6/30/2025	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Friends of Hibbard Element	Donations Under \$50k	\$306.43	3/14/2025	6/30/2025	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Friends of Hibbard Element	Donations Under \$50k	\$422.90	4/23/2025	6/30/2025	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Friends of Hibbard Element	Donations Under \$50k	\$327.60	1/24/2025	6/30/2025	
23321	FRANK L GILLESPIE ELEMENTARY SCHOOL	34005	First Illinois Robotics	Grants Under \$50k	\$925.90	4/21/2025	6/30/2025	
23321	FRANK L GILLESPIE ELEMENTARY SCHOOL	N/A	MIR Investment Corp	Donations Under \$50k	\$300.00	5/6/2025	6/30/2025	
24071	JOHN H KINZIE ELEMENTARY SCHOOL	N/A	Ronald W Rich	Donations Under \$50k	\$500.00	6/5/2025	6/30/2025	
22691	MARVIN CAMRAS ELEMENTARY SCHOOL	N/A	MARTHA OCEGUEDA	Donations Under \$50k	\$15.00	5/9/2025	6/30/2025	
22691	MARVIN CAMRAS ELEMENTARY SCHOOL	N/A	JESENIA PAGAN	Donations Under \$50k	\$13.00	5/29/2025	6/30/2025	
46041	WILLIAM J BOGAN HIGH SCHOOL	N/A	Special Children's Charities	Grants Under \$50k	\$1,500.00	3/13/2025	6/30/2025	



22691	MARVIN CAMRAS ELEMENTARY SCHOOL	N/A	JESENIA PAGAN, MARTHA OCEGUEDA, JARITZA JAROS	Donations Under \$50k	\$85.00	5/12/2025	6/30/2025	
22691	MARVIN CAMRAS ELEMENTARY SCHOOL	N/A	JESENIA PAGAN	Donations Under \$50k	\$35.00	5/19/2025	6/30/2025	
24281	MARY LYON ELEMENTARY SCHOOL	40559	Project Lead The Way	Grants Under \$50k	\$10,000.00	6/1/2025	5/31/2026	
30141	MARY E COURTENAY ELEMENTARY LANGUAGE ARTS CENTER	N/A	General Mills - Box Tops for Education	Donations Under \$50k	\$28.50	7/1/2024	6/30/2025	
25521	HARRIET BEECHER STOWE ELEMENTARY SCHOOL	N/A	Liberty Diversified International	Donations Under \$50k	\$2,500.00	4/17/2025	6/30/2025	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Grove Heritage Association	Donations Under \$50k	\$310.00	1/10/2025	6/30/2025	
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Lawlors Bar MTG Inc	Donations Under \$50k	\$2,500.00	5/27/2025	6/30/2025	
53061	NEAL F SIMEON CAREER ACADEMY HIGH SCHOOL	N/A	Iconic Group, Inc.	Donations Under \$50k	\$1,296.58	5/5/2025	6/30/2025	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Pedigree Entertainment	Donations Under \$50k	\$500.00	4/5/2025	6/30/2025	
29231	WALTER L NEWBERRY MATH & SCIENCE ACADEMY ES	49090	Northwestern University	Donations Under \$50k	\$100.00	4/11/2025	6/30/2025	
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	N/A	Greater Kansas City Community Foundation - Burns and McDonnell Foundation Fund	Grants Under \$50k	\$5,000.00	5/28/2025	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Therese G. O'Leary & James B. O'Leary	Donations Under \$50k	\$100.00	12/8/2024	6/30/2025	
25341	WILLIAM T SHERMAN ELEMENTARY SCHOOL	N/A	Chicago Architecture Foundation dba Chicago Architecture Center	Donations Under \$50k	\$260.00	4/25/2025	6/30/2025	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Anthony J Langone	Donations Under \$50k	\$200.00	11/12/2024	6/30/2025	
29111	ASA PHILIP RANDOLPH ELEMENTARY SCHOOL	N/A	David Moore - Citizens to Elect David Moore	Donations Under \$50k	\$1,500.00	5/1/2025	6/30/2025	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Terry D. Cornell & Susan A. Pelozza	Donations Under \$50k	\$100.00	12/9/2024	6/30/2025	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Thomas M Moritz & Dottie Moritz	Donations Under \$50k	\$100.00	12/4/2024	6/30/2025	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Robert Nolter	Donations Under \$50k	\$200.00	11/14/2024	6/30/2025	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Therese Schuld	Donations Under \$50k	\$200.00	7/22/2024	6/30/2025	
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Friends of Audubon School	Donations Under \$50k	\$2,500.00	4/1/2025	6/30/2025	
25631	MONARCAS ACADEMY	N/A	Bernie's Book Bank	Gifts Under \$50k	\$4,974.00	5/1/2025	6/30/2025	
22351	WILLIAM H BROWN ELEMENTARY SCHOOL	N/A	Soul City Incorporated Soul City Church	Donations Under \$50k	\$1,000.00	6/2/2025	6/30/2025	
46391	GEORGE H CORLISS HIGH SCHOOL	N/A	Larry Daniels - Hoop Hard or Get Off the Court LLC	Donations Under \$50k	\$1,000.00	6/3/2025	6/30/2025	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Cardinal Mundelein Council No 3024 Knights of Columbus	Donations Under \$50k	\$400.00	10/31/2024	6/30/2025	
31151	CHARLES KOZMINSKI ELEMENTARY COMMUNITY ACADEMY	N/A	Hyde Park Kenwood Community Conference	Grants Under \$50k	\$1,000.00	5/21/2025	6/30/2025	
25921	ELLA FLAGG YOUNG ELEMENTARY SCHOOL	N/A	The Prevention Partnership, Inc.	Donations Under \$50k	\$1,000.00	5/8/2025	6/30/2025	
25921	ELLA FLAGG YOUNG ELEMENTARY SCHOOL	N/A	The Prevention Partnership, Inc.	Donations Under \$50k	\$500.00	4/10/2025	6/30/2025	
25921	ELLA FLAGG YOUNG ELEMENTARY SCHOOL	N/A	The Prevention Partnership, Inc	Donations Under \$50k	\$500.00	12/16/2024	6/30/2025	
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Karen Fine	Donations Under \$50k	\$367.00	6/2/2025	6/30/2025	
12210	Procurement and Contracts	39352	Melinda Faber DBA Convergence Design Lab, LLC	CPOR	\$37,250.00	12/1/2024	11/30/2025	30% MBE, 7% WBE
12440	Treasury	58545-ON HOLD	JPMorgan Chase Bank, National Association	RFP	\$450,000.00	11/1/2024	10/30/2027	30% MBE, 7% WBE
13737	CW Sports and Facilities Mgmt	40669	Honest Game Corporation	CPOR	\$109,800.00	5/1/2025	4/30/2026	30% MBE, 7% WBE
02541	Principal Quality	19795	Franklin Covey Client Sales, Inc.	Delegation of Authority	\$8,480.00	6/5/2025	6/4/2026	Exempt
11385	City Wide Early Childhood	90907	UTJ Holdco, Inc. dba Teaching Strategies, LLC	Single/Sole Source	\$0.00	6/1/2022	7/31/2025	Exempt
11210	Student Assessment and MTSS	16228	SAGA Innovations, Inc. dba Saga Education	Emergency Authority	\$324,366.00	7/1/2025	6/30/2026	Exempt
47041	John Marshall High School	19106	Gigi Coleman Brooms	Approve Pay	\$5,000.00	10/1/2024	N/A	
11070	Talent Department	07463	One Million Degrees	Approve Pay	\$226,464.00	8/31/2024	N/A	
26921 and 70020	Facilities	90131	Marco Supply	Approve Pay	\$69,556.50	2/20/2025	N/A	
11210	Department of Student Assessment & MTSS	14508	PENGUIN RANDOM HOUSE LLC DBA PENGUIN GROUP (USA) LLC	Approve Pay	\$1,356.00	10/7/2023	N/A	
12510	Information Technology Services	N/A	Encore	Approve Pay	\$30,813.00	7/19/2024	N/A	
10210	Law Office	N/A	Adolphus-Argos, Evonni	Settlement	\$49,999.87	N/A	6/16/2025	
10210	Law Office	N/A	Beltran, Doreen	Settlement	\$7,156.31	N/A	6/10/2025	
10210	Law Office	N/A	Cummings, Corliss	Settlement	\$4,301.33	N/A	7/17/2025	
10210	Law Office	N/A	Dotson, Angela	Settlement	\$3,541.32	N/A	6/9/2025	
10210	Law Office	N/A	Fletcher, Lisa	Settlement	\$25,000.00	N/A	6/30/2025	
10210	Law Office	N/A	Freeman, Amy	Settlement	\$14,712.75	N/A	7/1/2025	
10210	Law Office	N/A	Freeman, Frances	Settlement	\$13,900.45	N/A	7/17/2025	

10210	Law Office	N/A	Gibson, Darreyl Young	Settlement	\$15,000.00	N/A	7/8/2025
10210	Law Office	N/A	Gonzalez, Nelida	Settlement	\$30,000.00	N/A	7/10/2025
10210	Law Office	N/A	Griffin, Jocelyn	Settlement	\$10,000.00	N/A	7/3/2025
10210	Law Office	N/A	Holmes, Tchernavia	Settlement	\$40,775.25	N/A	6/18/2025
10210	Law Office	N/A	Johnson, Kenneth	Settlement	\$30,291.00	N/A	6/18/2025
10210	Law Office	N/A	Hope, Annette	Settlement	\$9,609.35	N/A	7/15/2025
10210	Law Office	N/A	McWhorter, Clorissa	Settlement	\$12,457.42	N/A	6/4/2025
10210	Law Office	N/A	Mohomes, Rasheda	Settlement	\$6,307.80	N/A	7/9/2025
10210	Law Office	N/A	Moore, Tarsella	Settlement	\$7,500.00	N/A	6/16/2025
10210	Law Office	N/A	Muhammad, Najah	Settlement	\$7,749.75	N/A	6/18/2025
10210	Law Office	N/A	Parks, Pamela	Settlement	\$9,466.53	N/A	4/11/2025
10210	Law Office	N/A	Plant, Deanna	Settlement	\$10,139.51	N/A	7/2/2025
10210	Law Office	N/A	Waller, Maxine	Settlement	\$14,000.00	N/A	7/10/2025
10210	Law Office	N/A	Watson, Reginald	Settlement	\$32,000.00	N/A	6/11/2025
10210	Law Office	N/A	Guerrero-Cuellar, Angelica mother of A.C., a minor	Settlement	\$15,000.00	N/A	6/30/2025
10210	Law Office	N/A	Herrera, Kimberly and Pascual Montano parents f A.M., a minor	Settlement	\$15,000.00	N/A	7/9/2025
10210	Law Office	N/A	Mach, Ari a minor by his guardian Steven Mach	Settlement	\$25,000.00	N/A	6/24/2025
10210	Law Office	N/A	Pereda, Florence	Settlement	\$50,000.00	N/A	6/20/2025
10210	Law Office	N/A	Schaffer, Dameshia	Settlement	\$7,500.00	N/A	6/16/2025
10210	Law Office	N/A	Steele, Angel father of minor Plaintiff's Tierra Perkins and Timothy Perkins	Settlement	\$100,000.00	N/A	7/15/2025
10210	Law Office	N/A	Martin, Paris	Settlement	\$35,000.00	N/A	6/26/2025
10210	Law Office	N/A	Hopkins, Ralph	Settlement	\$4,000.00	N/A	5/2/2025
10210	Law Office	N/A	Chicago Teachers Union on behalf of all impacted bargaining unit members	Settlement	\$37,613.32	N/A	3/21/2025
10210	Law Office	N/A	Mayes, Rhonda	Settlement	\$11,131.39	N/A	6/6/2025
10210	Law Office	N/A	Ravenswood ES	Settlement	\$2,609.31	N/A	4/21/2025
10210	Law Office	N/A	113 E. Oak, LLC	Settlement	\$3,549.00	N/A	6/25/2025
10210	Law Office	N/A	1920 TG 30 LLC	Settlement	\$10,429.00	N/A	6/16/2025
10210	Law Office	N/A	4520 North Clarendon, LLC	Settlement	\$45,811.00	N/A	6/17/2025
10210	Law Office	N/A	Belhaven Nursing & Rehabilitation Center, LLC	Settlement	\$39,488.00	N/A	7/2/2025
10210	Law Office	N/A	Richard Burke	Settlement	\$9,651.00	N/A	6/25/2025
10210	Law Office	N/A	David Orloff Imports	Settlement	\$20,510.00	N/A	7/9/2025
10210	Law Office	N/A	The Peper Companies/Hart Road Associates	Settlement	\$9,531.00	N/A	7/15/2025
10210	Law Office	N/A	G&O Thermal Supply Co. (William Oberheide)	Settlement	\$14,148.00	N/A	7/15/2025
10210	Law Office	N/A	One One One Morgan Condominium Assoc.	Settlement	\$7,731.00	N/A	7/18/2025
10210	Law Office	N/A	NM, a student by DM, parent	Settlement	\$3,000.00	N/A	6/5/2025
10210	Law Office	N/A	ABV, a student by JV and DMB, parents	Settlement	\$10,000.00	N/A	6/16/2025
10210	Law Office	N/A	VH, a student by LKH and JRH, parents	Settlement	\$30,000.00	N/A	6/23/2025
10210	Law Office	N/A	DC, a student by TC, parent	Settlement	\$4,500.00	N/A	6/27/2025

**#17h**

August 28, 2025

**REPORT ON BOARD REPORT RESCISSIONS**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. Extend the rescission dates contained in the following Board Reports to October 23, 2025 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension**
  1. 22-0126-OP2: Approve Renewal Lease Agreement with Polaris Charter Academy for Sole Occupancy of the Morse School Building at 620 N. Sawyer Avenue  
User Group: Real Estate  
Status: In negotiations
  2. 23-0125-OP1: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of the Collins High School Building, 1313 S. Sacramento Drive  
User Group: Real Estate  
Status: In negotiations
  3. 23-0125-OP2: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street  
User Group: Real Estate  
Status: In negotiations
  4. 23-0628-EX2: Amend Board Report 20-1118-EX2 Amend Board Report 19-0724-EX3 Amend Board Report 18-0425-EX7 Amend Board Report 17-0828-EX10 Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
  5. 24-0125-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Specialty Professional Consulting Services  
User Group: Facility Operations & Maintenance-City Wide  
Status: 29 of 34 vendors fully executed, 24-0125-PR5-27 is in the signature phase
  6. 24-0523-PR5: Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services  
User Group: Teaching and Learning Office  
Status: 42 of 68 vendors fully executed, remainder in negotiations
  7. 24-0627-EX6: Authorize the Extension of Operations of Urban Prep Charter Academy for Young Men High School Bronzeville Campus Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
  8. 24-0627-EX7: Authorize the Extension of Operations of Urban Prep Charter Academy for Young Men High School Englewood Campus Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
  9. 24-0926-PR7: Authorize a New Agreement with Various Vendors for the Purchase of Multi-Function School Activity Buses (MFSABs), Related Accessories and Services  
User Group: Student Transportation  
Status: 2 of 3 vendors fully executed, remainder in negotiations

10. 24-1212-PR1: Authorize the First Renewal Agreement with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services  
User Group: Office of Student Health & Wellness  
Status: 92 of 113 vendors fully executed, remainder in negotiations
11. 24-1212-PR2: Amend Board Report 22-1207-PR11 Authorize New Agreements with Various Vendors for the Purchase of Maintenance, Repair and Operation Supplies ("MRO") and Personal Protective Equipment ("PPE")  
User Group: Facility Operations & Maintenance - City Wide  
Status: In negotiation
12. 25-0320-PR1: Authorize a New Agreement with Various Vendors for College and Career Readiness Services  
User Group: College and Career Success Office  
Status: In negotiation
13. 25-0320-PR2: Amend Board Report 24-0321-PR5 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors for Emergency Facility Restoration Services  
User Group: Facility Opers & Maint - City Wide  
Status: In negotiation
14. 25-0320-PR3: Amend Board Report 24-1212-PR2 Authorize New Agreements with Various Vendors for the Purchase of Maintenance, Repair and Operation Supplies ("MRO") and Personal Protective Equipment ("PPE")  
User Group: Facility Opers & Maint - City Wide  
Status: In negotiation
15. 25-0320-PR4: Authorize a New Agreement with Warehouse Direct, Inc. DBA Midwest Office Interiors to Provide Systems Furniture, Accessories and Related Services  
User Group: Facility Opers & Maint - City Wide  
Status: In negotiation
16. 25-0424-OP1: Approve Renewal Lease Agreement with Epic Academy Inc. for the Former South Chicago School Building, 8255 S. Houston Avenue  
User Group: Real Estate  
Status: In negotiation
17. 25-0424-EX2: Authorize Renewal of the Alain Locke Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
18. 25-0424-OP2: Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street  
User Group: Real Estate  
Status: In negotiation
19. 25-0424-EX3: Authorize Renewal of the Passages Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
20. 25-0424-OP3: Approve Renewal Lease Agreement with Perspectives Charter School for the Former Raymond School Building, 3663 South Wabash Avenue  
User Group: Real Estate  
Status: In negotiation

21. 25-0424-EX4: Authorize Renewal of the ASPIRA Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
22. 25-0424-OP4: Approve Renewal Lease Agreement with Providence Englewood School Corporation for the Former Bunche School Building, 6515 S. Ashland Avenue  
User Group: Real Estate  
Status: In negotiation
23. 25-0424-EX5: Authorize Renewal of the Catalyst Elementary Charter School - Circle Rock Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
24. 25-0424-OP5: Ratify Renewal Lease Agreement with Urban Prep Academies for the Former Doolittle West School Building, 521 E. 35th Street  
User Group: Real Estate  
Status: In negotiation
25. 25-0424-EX6: Authorize the Renewal of the Catalyst Maria Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
26. 25-0424-OP6: Ratify Renewal Lease Agreement with Urban Prep Academies for the Former Englewood High School Building, 6201 S. Stewart Avenue  
User Group: Real Estate  
Status: In negotiation
27. 25-0424-EX7: Authorize Renewal of the Epic Academy Charter High School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
28. 25-0424-OP7: Amend Board Report 17-1206-OP4 Amend Board Report 01-0725-OP3 Approve Entering Into a Lease Agreement with the North Lawndale College Preparatory Charter High School for Use of Space at the George Howland School of the Arts Located at 1616 South Spaulding Avenue  
User Group: Real Estate  
Status: In negotiation
29. 25-0424-EX8: Authorize Renewal of the Erie Elementary Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
30. 25-0424-OP8: Amend Board Report 24-0125-OP7 Ratify Approve Renewal Lease Agreement with L.E.A.R.N. Charter School for a Portion of the James Thorp Elementary School Building, 8914 South Buffalo Avenue  
User Group: Real Estate  
Status: In negotiation
31. 25-0424-EX9: Authorize Renewal of the Horizon Science Academy Southwest Chicago Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation

32. 25-0424-EX10: Authorize Renewal of the Instituto Health Sciences Career Academy Charter High School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
33. 25-0424-EX11: Authorize Renewal of Moving Everest Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
34. 25-0424-EX12: Authorize Renewal of the North Lawndale College Preparatory Charter High School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
35. 25-0424-EX13: Authorize the Renewal of the Perspectives Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
36. 25-0424-EX14: Authorize Renewal of the Providence Englewood Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
37. 25-0424-EX15: Authorize Renewal of the Rowe Elementary Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
38. 25-0424-EX16: Authorize Renewal of Urban Prep Charter Academy for Young Men High School Bronzeville Campus Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
39. 25-0424-EX17: Authorize Renewal of Urban Prep Charter Academy for Young Men High School Englewood Campus Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
40. 25-0424-PR1: Authorize the Second Renewal Agreement with Various Not-For-Profit Organizations for Community Schools Initiative (CSI) Sustainable Community School Services  
User Group: Office of Sustainable Community Schools  
Status: 14 of 17 vendors fully executed, remainder in negotiations  
Additional Action Language: These agreements were inadvertently omitted from the July 24, 2025 Rescission Board Report. The extension of the rescission date is ratified to take effect as of that date, thereby extending the rescission date to September 25, 2025.
41. 25-0424-PR3: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology and Digital Resource Services  
User Group: Curriculum, Instruction, and Digital Learning  
Status: In negotiation  
Additional Action Language: These agreements were inadvertently omitted from the July 24, 2025 Rescission Board Report. The extension of the rescission date is ratified to take effect as of that date, thereby extending the rescission date to September 25, 2025.

42. 25-0424-PR6: Authorize the Third Renewal Agreement with Various Vendors for Food Management Services

User Group: Nutrition Support Services

Status: 1 of 2 vendors fully executed, remainder in negotiations

Additional Action Language: These agreements were inadvertently omitted from the July 24, 2025 Rescission Board Report. The extension of the rescission date is ratified to take effect as of that date, thereby extending the rescission date to September 25, 2025.

43. 25-0424-PR7: Authorize a New Agreement with Various Vendors for Custom Printing Services and Promotional Items

User Group: Procurement and Contracts Office

Status: 50 of 57 vendors fully executed, remainder in negotiations

Additional Action Language: These agreements were inadvertently omitted from the July 24, 2025 Rescission Board Report. The extension of the rescission date is ratified to take effect as of that date, thereby extending the rescission date to September 25, 2025.

44. 25-0529-PR1: Authorize the First Renewal Agreement with Various Vendors for the Purchase of Library Books, eBooks and Related Services

User Group: Curriculum, Instruction, and Digital Learning

Status: In negotiation

45. 25-0529-PR2: Authorize New Agreements with Lakeshore Parent LLC DBA Lakeshore Learning Materials, LLC and School Specialty, LLC for the Purchase of PreK-12 Educational Supplies

User Group: Curriculum, Instruction, and Digital Learning

Status: In negotiation

46. 25-0529-PR3: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology and Digital Resource Services

User Group: Curriculum, Instruction, and Digital Learning

Status: 40 of 124 vendors fully executed, remainder in negotiations

47. 25-0529-PR5: Authorize a New Agreement with National Louis University for Class Observations for Pre-K Classroom Services

User Group: Early Childhood Development

Status: In negotiation

48. 25-0529-PR8: Amend Board Report 24-0523-PR12 Authorize the Second (Final) Renewal Agreement with Various Vendors for Field Support Services

User Group: Information & Technology Services

Status: In negotiation

49. 25-0529-PR9: Authorize the First Renewal Agreement with Various Vendors for the Purchase and/or Lease of Network Servers and Hyperconvergence

User Group: Information & Technology Services

Status: In negotiation

**II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

1. 24-0523-PR5: Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning Office

Status: 33 of 68 vendors fully executed, 24-0523-PR5-4, 24-0523-PR5-8, 24-0523-PR5-13, 24-0523-PR5-14, 24-0523-PR5-19, 24-0523-PR5-20, 24-0523-PR5-24, 24-0523-PR5-39,

24-0523-PR5-48, 24-0523-PR5-55, 24-0523-PR5-63 will rescind in part due to not entering into an agreement

Respectfully submitted:

By: \_\_\_\_\_  
Elizabeth K. Barton, Acting General Counsel



**August 28, 2025**

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL  
CLOSED SESSION MINUTES FROM JULY 9, 2025**

**MOTION ADOPTED/FAILED** that the Board adopt the minutes of the closed session meeting of July 9, 2025 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on July 9, 2025 shall be maintained as confidential and not available for public inspection.

**August 28, 2025**

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS  
OPEN TO THE PUBLIC JULY 9, 2025 AND JULY 24, 2025**

**MOTION ADOPTED/FAILED** that the record of proceedings of the Agenda Review Committee Meeting of July 9, 2024 and Board Meeting of July 25, 2025 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

August 13, 2025

**MOTION TO HOLD A CLOSED SESSION**

**MOTION ADOPTED/FAILED**, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to 2(c)(2) of the Open Meetings Act.
- (3) 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.