



Board of Education | City of Chicago

Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

March 17, 2026

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

Enclosed is a copy of the **Agenda** for the **Board Meeting to be held on Thursday, March 19, 2026, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the March 19, 2026 Board Meeting, advance registration to speak will be available beginning Tuesday, March 17th at 10:30 a.m. and will close on Wednesday, March 18th at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Tuesday, March 17th at 10:30 a.m. and will close on Wednesday, March 18th at 5:00 p.m. or until all slots are filled. Advance registration during this period is available by the following methods:

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

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



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

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

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

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

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

The complete, final Agenda of Actions from the February 26, 2026 Board Meeting, and the March 4, 2026 Agenda Review Committee meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

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

Susan J. Narrajos
Secretary

SJN
Enclosures



Board of Education | City of Chicago

AGENDA

March 19, 2026

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

INTERIM SUPERINTENDENT/CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [26-0319-MO1]

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

26-0319-MO2 Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from February 11, 2026 and February 26, 2026

RESOLUTIONS

26-0319-RS1 Resolution RE: National Board Certified Teachers Recognition National Board Certified Teachers Class of 2025 and 2025 Maintained National Board Certified Teachers

26-0319-RS2 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

REPORTS FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0319-EX1 Transfer of Funds

26-0319-EX2 Amend Board Report 25-0424-EX4 Authorize Renewal of the ASPIRA Charter School Agreement with Conditions



Board of Education | City of Chicago

REPORTS FROM THE CHIEF OPERATING OFFICER

26-0319-OP1	Authorize Extension of the Lease Agreement with 4600 S. Kedzie LLC for the Use of Space at 4600 South Kedzie Avenue
26-0319-OP2	Authorize Extension of the Lease Agreement with Messiah Evangelical Lutheran Church for Use of the Building Located at 6200 West Patterson Avenue by Smyser Elementary School

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

26-0319-PR1	<u>Amend Board Report 25-0529-PR3</u> Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology and Digital Resource Services
26-0319-PR2	Authorize the Second (Final) Renewal Agreement with Youth Advocate Programs, Inc. for Youth Therapy Services
26-0319-PR3	Authorize the Third Renewal Agreement with Various Not-For-Profit Organizations for Sustainable Community Schools (SCS) Services
26-0319-PR4	Authorize the First (Final) Renewal Agreement with Various Vendors for Medical Related Equipment and Supplies, Personal Protective Equipment, and the Purchase, Installation, and Maintenance Services of Automated External Defibrillators (AED)
26-0319-PR5	Authorize the Second (Final) Renewal Agreement with Jones Lang Lasalle Americas, Inc. for Facility Management and Building Engineering Services
26-0319-PR6	Authorize the First and Second (Final) Renewal with Herc Rentals Inc. for the Purchase or Rental of Heavy Equipment
26-0319-PR7	Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Various Trades Work for the Operations and Maintenance Program
26-0319-PR8	Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
26-0319-PR9	Authorize the First Renewal Agreement with Active Internet Technologies, LLC DBA Finalsite for a District-Wide Communications Solution



Board of Education | City of Chicago

REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

26-0319-PR10 Authorize the First and Second (Final) Renewal Agreement with ConvergeOne, Inc for Cloud-Based Call Center Managed Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

26-0319-PR11 Chief Procurement Officer Delegation of Authority Report for January 2026 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for January 2026 Pursuant to Board Rule 7-13(d)

REPORTS FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0319-EX3 Report on Principal Contracts (New)

26-0319-EX4 Report on Principal Contracts (Renewals)

REPORT FROM THE ACTING GENERAL COUNSEL

26-0319-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORT FROM THE ACTING GENERAL COUNSEL

26-0319-AR2 Amend Board Report 26-0226-AR2 Amend Board Report 26-0129-AR4 Amend Board Report 25-1218-AR5 Amend Board Report 25-1023-AR3 Amend Board Report 25-0925-AR2 Amend Board Report 25-0626-AR3 Authorize Continued Retention of Various Outside Counsel Law Firms

REPORTS FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0319-EX5 Adopt Finding that Pupil is a Non-Resident of the City of Chicago Indebted to the Chicago Public Schools for Non-Resident Tuition

26-0319-EX6 Adopt Finding that Pupil is a Non-Resident of the City of Chicago Indebted to the Chicago Public Schools for Non-Resident Tuition



Board of Education | City of Chicago

REPORT FROM THE BOARD OF EDUCATION

26-0319-RS3 Resolution Approving Interim Superintendent/Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel

MOTIONS

26-0319-MO3 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from February 11, 2026 and February 26, 2026

26-0319-MO4 Motion to Hold a Closed Session

CLOSED SESSION

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

RECONVENE

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City of Chicago Board of Education



Guidelines for Public
Participation at Board of
Education Meetings



Guidelines for Public Participation at Board of Education Meetings

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

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General Information

Observing the Meeting

1. Watching Online:

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

2. In-Person Observer Attendance:

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

3. How to Register:

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

Accommodations - Accessibility

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

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

Sign language interpretation is available upon request without prior notice.



Guidelines for Public Participation at Board of Education Meetings

Restrictions

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

Speaker Registration and Participation

1. Advance Speaker Registration Open Period:

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

2. How to Register:

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

3. Randomized Lottery for Speaker Selection:

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

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

4. Participation:

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



Guidelines for Public Participation at Board of Education Meetings

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



Guidelines for Public Participation at Board of Education Meetings

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

Special Considerations

1. Union Representatives and Elected Public Officials:

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

2. Interpreters:

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



Guidelines for Public Participation at Board of Education Meetings

3. Behavior Expectations:

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

Written Comments and Other Participation

1. Submitting Written Comments:

- Even if you are not selected to speak during Public Participation, you can submit written comments. Complete the Written Comments Form on the Board's website or send your comments by mail to 42 West Madison Street, Garden Level, Chicago, IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

2. Media and Recordings:

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

3. Spanish Language Interpretation and Captioning:

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

26-0319-MO1

March 19, 2026

MOTION RE: RECESS

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

March 19, 2026

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC FROM FEBRUARY 11, 2026 AND FEBRUARY 26, 2026**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of February 11, 2026 and the Board Meeting of February 26, 2026 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

March 19, 2026

**RESOLUTION RE: NATIONAL BOARD CERTIFIED TEACHERS RECOGNITION
NATIONAL BOARD CERTIFIED TEACHERS CLASS OF 2025 AND
2025 MAINTAINED NATIONAL BOARD CERTIFIED TEACHERS**

WHEREAS, the National Board for Professional Teaching Standards (NBPTS), organized in 1987, is comprised of teachers, school policymakers, union leaders, teacher educators, and other scholars and legislators whose goal is to maintain high and rigorous standards for accomplished teachers; and

WHEREAS, the NBPTS has developed and operates a national voluntary system to assess and certify teachers, counselors, and librarians who meet these standards, and to recognize those who demonstrate the highest levels of competency; and

WHEREAS, teachers, counselors, and librarians who voluntarily submit to and complete the rigorous multi-year National Board Certification process earn the Illinois NBPTS Endorsement, a nationally recognized credential, symbolizing that the teacher, counselor, or librarian has exceeded standard expectations; and

WHEREAS, National Board Certified Teachers have gone through a rigorous renewal process to maintain their certification after 5 years of service as an NBCT, and

WHEREAS, in partnership with the *Nurturing Teacher Leadership* program of the Chicago Teachers Union that provides candidate support, NBCT program management, mentoring, cohort facilitation, and professional development for CPS teachers, counselors, and librarians seeking National Board Certification, and for NBCTs who seek to renew their NBCT credential; and

WHEREAS, a total of 63 Chicago Public Schools teachers, counselors, or librarians earned this certificate in December of 2025; and a total of 67 National Board Certified Teachers maintained their NBCT status through the NBPTS Maintenance of Certification process in December of 2025, exemplifying the goals and standards that this Board of Education encourages all teachers, counselors, and librarians to emulate; and

WHEREAS, the 63 National Board Certified Teachers – Class of 2025 are:

Mark Ainsworth	Richard Farrell	Daphne Meyer
Melissa Albarran	Matthew Francolino	Dominque Morris
Char-Li Ali	Huma Haider	Jayla Neely
Brandon Barr	Katherine Halpin	Cristina Nunez-Ballesteros
Natalie Blondis Krzeminski	Ashley Harris	Norah O'Brien
Acadia Broussard	Adrianna Imtiaz	Michelle O'Gara
Frances Buckingham	Patrick Kelly	Jonathan Pardo
LaToya Castelaz	Edith Keneipp	Jonathan Popowich
Johan Cece Castillo	Angelica Krajewski-Conzen	Cinthya Quintana-Marofske
Michael Costigan	Dawn Labady	Barbra Raufmann
Adam Davenport	Territha Lee	Samantha Recknagel
Tyler Dirks	Melissa Lofgren	Rebecca Reddicliffe
Julia Dubnick	Virginia Lopez	Marco Rodriguez
Lauren Dunning	Kerry Maloy	Fannie Rodriguez
Kathryn Edmonds	Timothy McGovern	Leonard Ruszel
Jamila Ellis	Kathleen McMeans	Margaret Ryan
Gregory Fairbank	Jessica Meyer	Katherine Sabillon

Benjamin Stehley	Rebecca Whitfield	Elizabeth Smith
Amy Stuenkel	Sarah Willett	Quiana Wooding
Ralph Spencer White IV	Elise Scarbeary	Wayne Zhang
Eileen Whited	Nita Sengupta	Jerry Zhu

WHEREAS, the 67 National Board Certified Teachers who maintained their NBCT in 2025 are:

Robert Albritton	Yuridia Espinosa	Alex Mendez	Casandra Russell
Maura Ardam	Nicole Flores	Patrycja Mietka	Marisol Salgado
Achla Bagga	Jacqueline Gaiser	Binh Nguyen	Sheri Sampey
Nicholas Barr	Rula Garduno	Linda O'Kane	Anna Searcy
Lucy Barraza	Lucia Ghillany	Kerrie Orrick	Tabita Sherfinski
Colleen Bitar	Michelle Greenfield-Silwa	Lidia Ortiz	Sandra Slattery
Taura Bivens-Basulto	Emily Hoelter-Harris	Nicole Ortman	Derek Smith
Conor Cameron	Joseph Irizarry	Anginette Parsons	Amy Tolentino
Mary Carger	Maeva Jankovich	Leslie Perez Romero	Siobhan Toler
Brandon Carr	Jennifer Johnson	Devan Picard	Jacqueline Travis
Marilyn Cortes	Jennifer Kearns	Anna Marie Proni	Carla Vides
Jennifer Dao	Deirdre Kenney	Jamie Reis	Diane Villarreal
Latisha Davis	Cristina Maldonado	Jennifer Rodriguez	William Weaver
Megan Domanski	Andrew Martinek	Jessica Rogers	Darnella Wesley
Theresa Dorsey	Jacqueline Mattmuller	Jessica Rosenbaum	Valerie Willuweit
Christine Edison	Arlcia McClain	Jeremy Rowland	Victoria Winslow
Peter Eilrich	Marguerite Mcquaid	Melanie Ruiz	

NOW, THEREFORE, BE IT RESOLVED, that we, the President and Members of the Board of Education of the City of Chicago, gathered here this 19th day of March 2026, do commend these 130 teachers, counselors, and librarians for their commitment to high and rigorous teaching standards and for achieving or renewing National Board Certification. We also encourage the Chicago Teachers Union Quest Center to continue recruiting and supporting more National Board Certified Teachers in our schools and to continue advocating for a commitment to high-quality teaching for all teachers, counselors, and librarians.

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to the 63 teachers, counselors, and librarians who have achieved National Board Certification in 2025, and to the 67 teachers, counselors, and librarians who have maintained their National Board Certification in 2025.

March 19, 2026

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

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

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

Membership Category

Parent
Community
Advocate
Teacher
Non-Teacher Staff Member
JROTC Instructor

Student

Educational Expert

Method of Candidate Selection

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

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

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

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

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

Exhibit A

NEW APPOINTED LSC MEMBERS

STUDENT
Anaya Thakkar

REPLACING
Vacancy

SCHOOL
Prescott

NON-TEACHER
Luis Alberto Salgado

REPLACING
Bethsaida García (Temp Vacancy)

SCHOOL
Clemente HS

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

1. **Transfer from Arts to Carl Schurz High School**

20260073109

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

46281	Carl Schurz High School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$1,000

2. **Transfer from Network 16 to Network 16**

20260073281

Rationale: Will be used to buy snacks for empathy meetings with students

Transfer From:

02661	Network 16
124	School Special Income Fund
54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency
905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

02661	Network 16
124	School Special Income Fund
53220	Commodities - Food - Confections
600005	Special Income Fund 124 - Contingency
905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$1,000

3. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

20260073447

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:

69202	Brickton Montessori School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,000

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

20260073524

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

Transfer From:

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

Transfer To:

46251	Morgan Park High School
124	School Special Income Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$1,000

5. **Transfer from Network 16 to Edward Tilden Career Community Academy HS****20260073527**

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

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$1,000

6. **Transfer from Network 6 to Information & Technology Services****20260073683**

Rationale: RITM2542146 Network 6 did not provide an SCTASK for this transfer This budget transfer of 1 000 00 is for the purchase of a CPS board issued cellphone for our NSEL Specialist

Transfer From:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 253523 Network
 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: \$1,000

7. **Transfer from Student Support and Engagement to Student Support and Engagement****20260073715**

Rationale: Balancing to approved ISBE budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 492130 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 492130 Homeless Education Program- Mckinney Vento

Amount: \$1,000

8. **Transfer from Counseling and Postsecondary Advising to John T McCutcheon Elementary School****20260073768**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,000

9. **Transfer from Counseling and Postsecondary Advising to James Russell Lowell Elementary School****20260073770**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,000

10. **Transfer from Counseling and Postsecondary Advising to Bronzeville Scholastic Academy High School****20260073781**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$1,000

11. **Transfer from Principal Quality to Principal Quality****20260073934**

Rationale: CFF Food

Transfer From:

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905152	Cff Crown School Leadership Pipeline Innovation And Implementation Project

Transfer To:

02541	Principal Quality
124	School Special Income Fund
53215	Commodities - Purchased Food
600005	Special Income Fund 124 - Contingency
905152	Cff Crown School Leadership Pipeline Innovation And Implementation Project

Amount: \$1,000

12. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20260074228**

Rationale: 17501 10252 Vacuum not operating NTE 1000 Assign to Aztec

Transfer From:

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

Transfer To:

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

13. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20260074233**

Rationale: 17501 0242 Vacuum not operating properly NTE 2500 Assign to Aztec

Transfer From:

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

Transfer To:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

14. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260074260**

Rationale: OSU50 3331 not operational unknown issues NTE 1000 Assign to Aztec

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

15. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20260074265**

Rationale: 17501DC 008033 Vacuum not operating needs new battery NTE 1000

Transfer From:

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

Transfer To:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

16. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260074353**

Rationale: Correcting budget lines to approved ISBE budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
376826	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
376826	Truant Alternative Optional Education

Amount: \$1,000

17. **Transfer from Information & Technology Services to Information & Technology Services****20260074357**

Rationale: Transfer funds to correct account to order shirts for TechCrew Program

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266002	Tech Crew
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266002	Tech Crew
000000	Default Value

Amount: \$1,000

18. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20260074564**

Rationale: Exterior doors 4 and 1 sometimes do not latch shut and mullions need to be kicked back into place because they are not properly installed

Transfer From:

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

Transfer To:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,000

19. **Transfer from Student Voice and Engagement to Jonathan Y Scammon Elementary School****20260074662**

Rationale: Funds will be used for Project Based Learning and Service Learning grants for ES HS projects with students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

20. Transfer from Student Voice and Engagement to Marie Sklodowska Curie Metropolitan High School**20260074663**

Rationale: Funds will be used for Project Based Learning and Service Learning grants for ES HS projects with students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

21. Transfer from Student Voice and Engagement to Kenwood Academy High School**20260074664**

Rationale: Funds will be used for Project Based Learning and Service Learning grants for ES HS projects with students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

22. Transfer from Student Voice and Engagement to Stephen T Mather High School**20260074665**

Rationale: Funds will be used for Project Based Learning and Service Learning grants for ES HS projects with students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

23. Transfer from Student Voice and Engagement to Gurdon S Hubbard High School**20260074666**

Rationale: Funds will be used for Project Based Learning and Service Learning grants for ES HS projects with students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

24. Transfer from Student Voice and Engagement to George Washington Elementary School**20260074668**

Rationale: Funds will be used for Project Based Learning and Service Learning grants for ES HS projects with students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

25. **Transfer from Talent Office - City Wide to Information & Technology Services****20260075746**

Rationale: Cell phone for SNOW ticket

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
264222	Teacher Pathways And Training
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: \$1,000

26. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20260076157**

Rationale: 17501DC 008027 No pressure NTE 1000 Assign to Aztec

Transfer From:

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

Transfer To:

24081	Rudyard Kipling Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

27. **Transfer from Chief Operating Officer to Chief Operating Officer****20260076628**

Rationale: conference travel and reimbursements

Transfer From:

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

Transfer To:

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

Amount: \$1,000

28. **Transfer from Talent Office to Talent Office****20260076993**

Rationale: Travel expenses

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000575	Need-Based Flexible Funding

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
000575	Need-Based Flexible Funding

Amount: \$1,000

29. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20260077897**

Rationale: 17501DC 007980 No pressure NTE 1000

Transfer From:

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

Transfer To:

24131	Wendell E Green Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

30. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20260077912**

Rationale: kaivac 1750 S s24322 Water tank releasing too much not enough water NTE 1000

Transfer From:

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

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

31. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20260077983**

Rationale: 17501DC 007982 Unknown Vacuum not operating properly chemical solution wont spray This is Carroll Rosenwald Annex at 2541 W 80th St NTE 2500

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

32. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20260077992**

Rationale: 17501 03939 Vacuum motor not operational NTE 1000

Transfer From:

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

Transfer To:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

33. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS****20260077993**

Rationale: 17501 03943 Vacuum motor not operational NTE 1000

Transfer From:

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

Transfer To:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

34. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20260077995**

Rationale: OSU50 3175 Hose missing damaged clogged Vacuum not operating properly Water tank releasing too much not enough water NTE 1000

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

35. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20260077997**

Rationale: 1750 14176 Not operational Unknown issues NTE 1000

Transfer From:

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

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

36. **Transfer from Talent Office to Talent Office****20260079157**

Rationale: Professional services for ADA

Transfer From:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
231006	Employee Engagement
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231006	Employee Engagement
000004	American Disabilities Act(Ada)

Amount: \$1,000

37. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260074431**

Rationale: Requesting funds for ordering air pressure switches and supplies for repairing heat on RTU 16 Engineer will install air pressure switches

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:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,010

38. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20260073554**

Rationale: Service call for 9 additional window handles in need of adjustment replacement

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:

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,012

39. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School****20260078884**

Rationale: Transferring preapproved ISBE ag ed incentive funds to RGTC

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
376827	Agriculture Education

Transfer To:

49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376827	Agriculture Education

Amount: \$1,014

40. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20260073366**

Rationale: The blower motor on boiler 1 burned out so it was sent out to be re built REBUILD MOTOR 1 35M21 180 BALDOR 3HP 2850RPM 56CZ

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:

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,020

41. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20260074150**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

23361	Virgil Grissom Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

42. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20260074151**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

25711	James Wadsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

43. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20260074153**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

44. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20260074154**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,020

45. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20260074155**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

46. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20260074156**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

47. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20260074157**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

48. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20260074159**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Address is 7530 S South Shore DR Waiting on repairs

Transfer From:

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

Transfer To:

63143	Excel South Shore HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

49. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20260074160**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

50. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20260074161**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

51. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20260074163**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

52. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20260074164**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

53. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20260074165**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

54. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20260074166**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

55. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20260074174**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

56. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20260074176**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

57. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20260074178**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

58. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20260074181**

Rationale: Rental T300 Beginning 02 03 2026 03 07 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

59. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20260074184**

Rationale: Rental T300 Beginning 02 04 2026 03 08 2026 1 month rate 750 plus delivery and pick up 270 This is for McCutcheon main building at 4865 N Sheridan Ave Waiting on procurement

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

60. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20260074197**

Rationale: Rental T300 Beginning 02 05 2026 03 07 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

61. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20260074198**

Rationale: Rental T300 Beginning 02 05 2026 03 07 2026 1 month rate 750 plus delivery and pick up 270 This is Lovett Annex at 6333 W Bloomingdale Ave Waiting on procurement

Transfer From:

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

Transfer To:

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

Amount: \$1,020

62. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20260074203**

Rationale: Rental T300 Beginning 02 05 2026 03 07 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

63. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20260074216**

Rationale: Rental T300 Beginning 02 05 2026 03 07 2026 1 month rate 750 plus delivery and pick up 270 Waiting on procurement

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

64. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20260074217**

Rationale: Rental T300 Beginning 02 05 2026 03 07 2026 1 month rate 750 plus delivery and pick up 270 This is for Cameron annex at 1234 N Monticello Ave Waiting on procurement

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

65. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20260074218**

Rationale: Rental T300 Beginning 02 05 2026 03 07 2026 1 month rate 750 plus delivery and pick up 270 This is for Audubon annex at 2633 W Addison Ave Waiting on procurement

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

66. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20260074221

Rationale: Rental T300 Beginning 02 05 2026 03 07 2026 1 month rate 750 plus delivery and pick up 270 Waiting repairs

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

67. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20260074222

Rationale: Rental T300 Beginning 02 05 2026 03 07 2026 1 month rate 750 plus delivery and pick up 270 Waiting on procurement

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

68. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20260074253

Rationale: Rental T300 Beginning 02 05 2026 03 07 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

69. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20260074255

Rationale: Rental T300 Beginning 02 09 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

70. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy****20260074257**

Rationale: Rental T300 Beginning 02 09 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

71. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20260074258**

Rationale: Rental T300 Beginning 02 09 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

72. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20260074377**

Rationale: Rental T300 Beginning 02 13 2026 03 16 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

73. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260075444**

Rationale: Moving to a consolidated pointer

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,020

74. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20260076123**

Rationale: Rental T300 Beginning 02 11 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

75. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20260076130**Rationale: Rental T300 Beginning 02 10 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 Address is 2625 N Orchard St
Waiting on repairs**Transfer From:**

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

Transfer To:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

76. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20260076133**

Rationale: Rental T300 Beginning 02 10 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

77. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20260076138**Rationale: Rental T300 Beginning 02 17 2026 03 24 2026 1 month rate 750 plus delivery and pick up 270 This is Haskell center for students
with disabilities at 1628 W Washington Blvd NTE 2500**Transfer From:**

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

Transfer To:

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

78. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20260076150**

Rationale: Rental T300 Beginning 02 10 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on procurement

Transfer From:

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

Transfer To:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

79. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20260076153**

Rationale: Rental T300 Beginning 02 10 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

80. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20260076154**

Rationale: Rental T300 Beginning 02 10 2026 03 13 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

81. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20260077903**

Rationale: Rental T300 Beginning 02 18 26 03 25 2026 1 month rate 750 plus delivery and pick up 270 Waiting n repairs

Transfer From:

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

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

82. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20260077984**

Rationale: Rental T300 Beginning 02 23 26 03 24 2026 1 month rate 750 plus delivery and pick up 270 This is Melody CPC building at 3905 W Wilcox St Waiting on procurement

Transfer From:

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

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

83. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20260077985**

Rationale: Rental T300 Beginning 02 06 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

84. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260075674**

Rationale: Moving to a consolidated pointer

Transfer From:

26081	Catalpa Early Childhood Center
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,026

85. Transfer from Office of Catholic Schools to The Field School**20260073755**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,027

86. Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**20260075314**

Rationale: Moving to a consolidated pointer

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,031

87. Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**20260075632**

Rationale: Moving to a consolidated pointer

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,032

88. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**20260078560**

Rationale: Batteries to repair emergency lighting

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,035

89. Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**20260076962**

Rationale: Aligning to Cityspan Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,036

90. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20260078035**

Rationale: snowblower for School This is a straight gas blower

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:

26051	Dvorak Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,038

91. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20260077963**

Rationale: gym lights 8 150 Watt UFO LED High Bay 5000K 21600 Lumens 120 277 Volt Black Finish

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:

24601	Mount Vernon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,040

92. **Transfer from Arts to Edward K Ellington Elementary School****20260073116**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

23101	Edward K Ellington Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$1,040

93. **Transfer from Arts to George Rogers Clark Elementary School****20260073139**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

22191	George Rogers Clark Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$1,040

94. **Transfer from William Jones College Preparatory High School to Safety and Security - City Wide****20260073848**

Rationale: RITM2542300 Transfer funds from needs based funding to OSSS for the white coats they sent to the school s homecoming

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Need-Based Flexible Funding

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000575	Need-Based Flexible Funding

Amount: \$1,043

95. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075512**

Rationale: Moving to a consolidated pointer

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
57605	Workers Compensation
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,043

96. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260076700**

Rationale: LED Retrofit strips for Exit Lights

Transfer From:

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

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,045

97. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075325**

Rationale: Moving to a consolidated pointer

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,053

98. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075217**

Rationale: Moving to a consolidated pointer

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57210	Pensions - ESP Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,056

99. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20260074440**

Rationale: Door sweeps for all outside doors

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:

25041	George M Pullman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,060

100. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20260074683**

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:

69302	Catherine Cook School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,060

101. **Transfer from Arts to Orr Academy High School****20260077133**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

28151	Orr Academy High School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$1,060

102. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260075372**

Rationale: Moving to a consolidated pointer

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,061

103. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20260073386**

Rationale: drains backed up for teacher bathrooms from 3 1 JOS to come out for rodding and drain location

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:

29171	Chicago World Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,067

104. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20260075017**

Rationale: Order a bearing from Grainger for Zahu and the engineers will install the bearing

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:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,072

105. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20260073551**

Rationale: Motor replacement and mounting bracket for univents in room 406 and 407

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:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,074

106. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260075370**

Rationale: Moving to a consolidated pointer

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,078

107. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20260073805**

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:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$1,080

108. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260075638**

Rationale: Moving to a consolidated pointer

Transfer From:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,086

109. **Transfer from Accounts Payable to Accounts Payable****20260073754**

Rationale: postage for mailing 1099s

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 54520 Services - Printing
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 53510 Commodities - Postage
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Amount: \$1,088

110. Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit**20260075661**

Rationale: Moving to a consolidated pointer

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
227924	Early Childhood - Improvement Of Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,096

111. Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**20260076648**

Rationale: Replace worn out motor in AHU 2 annex side of 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:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,101

112. Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**20260076690**

Rationale: Requesting funds for ordering 3 fan motor for repairing wall heaters on stairwells 3 and 2 Engineer will install parts

Transfer From:

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

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,104

113. Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**20260072908**

Rationale: Heat detector replacement 203 205 206 and FACP room Pull station 301

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:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,105

114. Transfer from Logan Square Elementary to Consolidated Pointer Line Unit**20260075357**

Rationale: Moving to a consolidated pointer

Transfer From:

24531	Logan Square Elementary
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,119

115. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20260074180**

Rationale: Rental T500 Beginning 02 03 2026 03 07 2026 1 month rate 850 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

116. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20260074200**

Rationale: Rental T500 Beginning 02 05 2026 03 07 2026 1 month rate 850 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

117. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260074202**

Rationale: Rental T500 Beginning 02 05 2026 03 07 2026 1 month rate 850 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

118. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20260074207**

Rationale: Rental T500 Beginning 02 05 2026 03 07 2026 1 month rate 850 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

119. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20260074263**

Rationale: Rental T300 and 20 ROTO 1 month rate 02 09 2026 03 13 2026 Waiting on repairs to the T3

Transfer From:

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

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

120. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20260076125**

Rationale: Rental T500 Beginning 02 10 2026 03 13 2026 1 month rate 850 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

41111	Marine Leadership Academy at Ames
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

121. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20260076149**

Rationale: Rental T300 and ROTO 1 month rate 02 10 2026 03 13 2026 Waiting on repairs

Transfer From:

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

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

122. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260075517**

Rationale: Moving to a consolidated pointer

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,121

123. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School****20260078885**

Rationale: Transferring preapproved ISBE ag ed incentive funds to John Marshall

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
376827	Agriculture Education

Transfer To:

47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376827	Agriculture Education

Amount: \$1,123

124. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20260073553**

Rationale: Filters needed for air handling units

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:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,123

125. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260075692**

Rationale: Moving to a consolidated pointer

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,125

126. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075422**

Rationale: Moving to a consolidated pointer

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,132

127. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260075235**

Rationale: Moving to a consolidated pointer

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,146

128. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20260078492**

Rationale: new light bulbs needed to retrofit mechanical space fixtures

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:

23221	John Fiske Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,150

129. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260078561**

Rationale: Leaf blowers for cleaning exterior grounds

Transfer From:

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

Transfer To:

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

Amount: \$1,150

130. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260075205**

Rationale: Moving to a consolidated pointer

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,151

131. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260075348**

Rationale: Moving to a consolidated pointer

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,157

132. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075387**

Rationale: Moving to a consolidated pointer

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,163

133. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20260074419**

Rationale: Repairs needed from recent fire extinguisher inspection

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:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,166

134. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School****20260072925**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 67021 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,169

135. **Transfer from Peace and Education Coalition High School to Capital/Operations - City Wide****20260072945**

Rationale: Funds Transfer From Project 2026 67021 OPI To Award 2026 455 00 25 Change Reason NA

Transfer From:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$1,169

136. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20260073012**

Rationale: Sanitary line is backed up and flooding the first floor area Resolution Shut off domestic water supply to the water closet Remove water closet to access the sanitary line through the closet flange Provide plumber to rod sanitary line

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:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,169

137. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260076651**

Rationale: ER call out to JOS 12 10 25 6 restrooms were backing up work already performed The sanitary building drain serving the bathrooms located in the northeast corner of the building is backed up resulting in restricted drainage and impaired

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,169

138. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20260076706**

Rationale: Need supply order approved

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:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,170

139. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075201**

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,173

140. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20260076669**

Rationale: repair window thats jammed open and not secure

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:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,180

141. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075216**

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,182

142. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075197**

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,185

143. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260075247**

Rationale: Moving to a consolidated pointer

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,188

144. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260075588**

Rationale: Moving to a consolidated pointer

Transfer From:

24531 Logan Square Elementary
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,190

145. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260075265**

Rationale: Moving to a consolidated pointer

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,192

146. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260077225**

Rationale: Transferring for Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,195

147. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20260073847**

Rationale: 1 200 to support Sullivan s CTSO FBLA the fund we are transferring can only support the student registration component Our funds cannot support shirts travel lodging etc the school will need to ID local or other dollars to fund other parts of the trip

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140211 Educ/Career Vocational Develop
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221021 Other Gfp-Improv Of Instr
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,200

148. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20260074648**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$1,200

149. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20260074694**

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:

69104 Ancona School Society
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

150. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260075611**

Rationale: Moving to a consolidated pointer

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,204

151. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20260076050**

Rationale: door 2 automatic door broke replacing motor

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:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,210

152. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20260078320**

Rationale: The door is not closing properly and has been left open over night Parts are needed for the repair

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,210

153. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260075397**

Rationale: Moving to a consolidated pointer

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,224

154. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20260075432**

Rationale: Moving to a consolidated pointer

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,238

155. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20260077871**

Rationale: Found Fire Panel bell ringing and TROUBLE CODE PROGRAM CORRUPTED Notified zone Chief and BM advised to call MECO ELECTRIC waiting on vendor to send quote to troubleshoot repair

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,239

156. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20260077951**

Rationale: New fan motor and parts for lunchroom VAV box

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,249

157. **Transfer from Chief Equity Office to Chief Equity Office****20260078387**

Rationale: Food and Refreshments for Black History Event

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 57940 Miscellaneous Charges
 113064 History - Hs
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53405 Commodities - Supplies
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,250

158. **Transfer from Chief Equity Office to Chief Equity Office****20260078401**

Rationale: supplies

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 53405 Commodities - Supplies
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 57940 Miscellaneous Charges
 113064 History - Hs
 000000 Default Value

Amount: \$1,250

159. **Transfer from Chief Equity Office to Chief Equity Office****20260078403**

Rationale: supplies for Black History Event

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 57940 Miscellaneous Charges
 113064 History - Hs
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53405 Commodities - Supplies
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,250

160. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20260074461**

Rationale: Gondolas QTY 2 Price 626 87 Total 1 253 74

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:

47061	Nicholas Senn High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,254

161. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20260078852**

Rationale: 2 Gondolas Total Cost 1 253 74

Transfer From:

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

Transfer To:

53111	Manley Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,254

162. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20260073086**

Rationale: vendor to rod sinks in 1st and 2nd floor custodial closet sanitary lines

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:

24471	James B McPherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,265

163. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260076963**

Rationale: Aligning to Cityspan Mather

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
57405	Medicare
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,266

164. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20260073087**

Rationale: Emergency service to un clog the drain for the 1st fl boys washroom south end a cross from the main office CPS51550 006606

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:

46431	North-Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,269

165. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260074421**

Rationale: Replace 2 steam traps in Rm 101 Replace steam trap valve in outside storage closet

Transfer From:

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

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,275

166. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20260073448**

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:

69202	Brickton Montessori School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,278

167. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School****20260076766**

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:

69422	Chicago Waldorf School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,278

168. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20260078470**

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:

69028	F Xavier School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,278

169. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20260073933**

Rationale: glass to Spanish room door broke and 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:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,280

170. **Transfer from Network 4 to Walter L Newberry Math & Science Academy ES****20260078530**

Rationale: Purchase tech per Chief Travlos

Transfer From:

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

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
55005	Property - Equipment
111008	Grades 1-8-Elementary
000000	Default Value

Amount: \$1,281

171. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20260076687**

Rationale: South Side Controls Need 1 ED510 FIREYE Display Module For E110 for Boiler 2

Transfer From:

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

Transfer To:

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,285

172. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20260078304**

Rationale: sink parts

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:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,288

173. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20260078249**

Rationale: Aligning to cityspan Belmont Cragin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
57405	Medicare
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,290

174. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20260072972**

Rationale: Supplying quote for gasket rebuilt kits for Bell Gossett pumps

Transfer From:

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

Transfer To:

23301	John W Garvy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,291

175. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260075389**

Rationale: Moving to a consolidated pointer

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,293

176. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20260072965**

Rationale: Repair and Paint Sections of Wall in Room 317 Prep areas 2 Areas Wall below soffit and crack below soffit Others to remove furniture away from work areas Encapsulate work areas with plastic sheathing Cover any vents in room S

Transfer From:

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

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,300

177. **Transfer from Arts to Charles Kozminski Elementary Community Academy****20260074656**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

31151	Charles Kozminski Elementary Community Academy
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$1,300

178. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20260074484**

Rationale: filters

Transfer From:

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

Transfer To:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,301

179. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20260072948**

Rationale: Correction of outlet damage and corresponding burnt wire behind the outlet box

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:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,309

180. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20260073082**

Rationale: remove grease trap from sink in room 110

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:

23631	Woodlawn Community Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,310

181. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20260078886**

Rationale: Transferring preapproved ISBE ag ed incentive funds to SSOC

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
376827	Agriculture Education

Transfer To:

49031	Southside Occupational Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376827	Agriculture Education

Amount: \$1,315

182. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20260076147**

Rationale: Rental T300 and imop 1 month rate plus P D fee 02 13 26 03 13 2026 waiting on repairs

Transfer From:

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

Transfer To:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,320

183. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20260072924**

Rationale: Requesting funds for Annunciator driver board

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:

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,323

184. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20260074420**

Rationale: URGENT URGENT Replace Local ESTOP Emergency Stop Button Contacts to ensure proper operation as per attached quote

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:

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,328

185. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20260077943**

Rationale: Float valve for boiler fill tank needs to be replaced

Transfer From:

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

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,338

186. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy****20260076342**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66578 ROF Change Reason NA

Transfer From:

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

Transfer To:

66578	Noble - The Noble Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,340

187. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School****20260073473**

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)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,342

188. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian****20260075127**

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,350

189. **Transfer from Chicago Westside Christian to DePaul College Prep****20260075131**

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

Transfer From:

69238	Chicago Westside Christian
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69367	DePaul College Prep
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,350

190. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260076663**

Rationale: JOS to hydrojet South East roof drain that is not draining properly

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

191. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian****20260076757**

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,350

192. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20260074562**

Rationale: Peck Repairs to projector after troubleshooting

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,353

193. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20260072975**

Rationale: Replacement Occupancy Light Switches

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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,355

194. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20260078494**

Rationale: These are parts for boiler repairs and plumbing repairs

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:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,365

195. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20260073582**

Rationale: window replacement for classroom 203 shattered window exterior

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:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,370

196. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20260078036**

Rationale: light bulbs for stage in gym

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:

26051	Dvorak Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,375

197. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20260074766**

Rationale: EMERGENCY i need to replace the fireye on boiler number3

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:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,383

198. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260073365**

Rationale: Boiler parts for Annex Hot Water Boiler 1

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:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,384

199. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260075535**

Rationale: Moving to a consolidated pointer

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,384

200. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260075656**

Rationale: Moving to a consolidated pointer

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,387

201. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20260073083**

Rationale: This was needed to clear the obstruction in the kitchen floor drain lines

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:

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,392

202. **Transfer from Arts to Cyrus H McCormick Elementary School****20260077128**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

24431	Cyrus H McCormick Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$1,395

203. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20260074456**

Rationale: 4 Floor Mats 3x10 4 Total 816 45

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:

25061	Ravenswood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,400

204. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20260073606**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

Transfer From:

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

Transfer To:

23561	Bret Harte Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$1,400

205. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260076487**

Rationale: CTU Space Rental 3824204 CPS Arts Communications Q3 PD

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 474573 Cte Perkins Secondary Grant-Strengthening Career &
 Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 474573 Cte Perkins Secondary Grant-Strengthening Career &
 Technical Education - 4745-00

Amount: \$1,400

206. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260074259**

Rationale: 2 kaivac rentals 1 month rate 02 09 2026 03 13 2026 waiting on repairs

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,430

207. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20260074568**

Rationale: Peck Annex Univent parts

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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,432

208. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20260074437**

Rationale: Pool Chemicals

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,434

209. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20260073085**

Rationale: Open clogged sewer in old building for restrooms

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:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,435

210. Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**20260075185**

Rationale: Moving to a consolidated pointer

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,437

211. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**20260076760**

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:

69605	Heritage Leadership Academy
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$1,439

212. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**20260076764**

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

Transfer From:

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

Transfer To:

69157	University of Chicago Laboratory Schools
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440059	Title IV Part A - Nonpublic

Amount: \$1,440

213. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**20260076767**

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

Transfer From:

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

Transfer To:

69157	University of Chicago Laboratory Schools
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440059	Title IV Part A - Nonpublic

Amount: \$1,440

214. Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**20260075241**

Rationale: Moving to a consolidated pointer

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,443

215. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260075542**

Rationale: Moving to a consolidated pointer

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,447

216. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260072862**

Rationale: For SCS CSI PD

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,450

217. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20260074565**

Rationale: repair quote for tractor snowplow

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:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,462

218. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20260073475**

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:

69195 St Mary Star Of The Sea School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,462

219. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20260074943**

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

Transfer From:

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

Transfer To:

69197 Maternity Bvm School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,462

220. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School****20260077955**

Rationale: New boiler motor

Transfer From:

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

Transfer To:

23141	Edward Everett Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,462

221. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260072956**

Rationale: Rerun wiring from room 035 outlet that started on fire and burnt up the wires inside the wall

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:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,465

222. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School****20260074427**

Rationale:

Cleveland Address of Facility School 3121 W Byron **Transfer From:****Transfer To:**

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

22741	Grover Cleveland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,470

223. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20260072909**

Rationale: Hot water heating 3 way valves are seized Need to change them in order to control classroom temperature

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:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,476

224. **Transfer from Information & Technology Services to Safety and Security - City Wide****20260076605**

Rationale: SCTASK2439236 Howe MOFF Camera Switch budget balance refund

Transfer From:

12510	Information & Technology Services
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Amount: \$1,488

225. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260074767**

Rationale: Need Inducer motor assembly

Transfer From:

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

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,493

226. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20260077873**

Rationale: Sope of work Door 4 supply and install mullion brackets Current one broke off and is causing a safety hazard

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:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

227. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20260078310**

Rationale: Emergency fence repair due to car accident

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:

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

228. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20260078689**

Rationale: Work completed Repair and replace asphalt around 2 catch basins in the parking lot

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:

49021	Northside Learning Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,495

229. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20260078037**

Rationale: New locks keys for interior and exterior doors in Boiler Room

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:

26051	Dvorak Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,497

230. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20260077925**

Rationale: quote for Tank Cleaning and Condensate Refill on boilers 1 and 2

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:

31201	Parkside Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,499

231. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20260073084**

Rationale: Quote to troubleshoot domestic water booster pumps

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:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

232. **Transfer from Counseling and Postsecondary Advising to Friedrich L. Jahn Elementary of the Fine Arts****20260073769**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$1,500

233. **Transfer from Counseling and Postsecondary Advising to Emil G Hirsch Metropolitan High School****20260073782**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$1,500

234. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20260074576**

Rationale: Transfer for food budget for student RJ events

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
53205	Commodities - Supplied Food
221001	School Instructional Support Services
000000	Default Value

Amount: \$1,500

235. **Transfer from Chief Equity Office to Wendell Phillips Academy High School****20260074591**

Rationale: For Decorations and Security for Black History Event on February 17th

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 57940 Miscellaneous Charges
 113064 History - Hs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 113064 History - Hs
 000000 Default Value

Amount: \$1,500

236. **Transfer from Charles Allen Prosser Career Academy High School to Network 15****20260077760**

Rationale: RITM2559430 To transfer funds to the Seminar Fees Subscriptions Professional Memberships line for PERTS Scope of Services

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,500

237. **Transfer from World Language Academy High School to Network 15****20260077776**

Rationale: RITM2558460 Elevate Catalyze Digital survey fee for the WLHS teachers End of the year survey transfer funds to Network 15 per email instructions

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)

 119017 Science
 000575 Need-Based Flexible Funding

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,500

238. **Transfer from Collins STEAM High School to Network 15****20260078067**

Rationale: RITM2560927 To transfer funds to the seminar fees subscriptions professional memberships line for Collins HS is required to refunds the district Network 15 Office for the PERTS Elevate Licenses

Transfer From:

49131 Collins STEAM High School
 115 General Education Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,500

239. **Transfer from Chief Equity Office to Chief Equity Office****20260078382**

Rationale: Food and Refreshments for Black History Event

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 57940 Miscellaneous Charges
 113064 History - Hs
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$1,500

240. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260074351**

Rationale: Correcting budget lines to approved ISBE budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
211001	Attendance & Social Work
376826	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54215	Car Fare
211001	Attendance & Social Work
376826	Truant Alternative Optional Education

Amount: \$1,505

241. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20260078688**

Rationale: Talman Roof repair main building Active 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:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,508

242. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20260074567**

Rationale: Pool chemicals needed Only 2 gallons of acid left and 1 container of chlorine pucks 8 HCL4 1 Muriatic Acid 4 x 1 Gal case 4 Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60 lb Pail

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:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,509

243. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260074435**

Rationale: Aqua pure to supply chlorine sodium bisulfate and celaprl for pool filter

Transfer From:

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

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,522

244. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075341**

Rationale: Moving to a consolidated pointer

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57405	Medicare
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,526

245. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260075242**

Rationale: Moving to a consolidated pointer

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,534

246. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20260075132**

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:

69010	Islamic Community Center of IL
353	Title II - Teacher Quality
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,547

247. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260077948**

Rationale: SSS 36228 21 Carpet Bonnet w Scrub Strip

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: \$1,550

248. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy****20260078667**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$1,550

249. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260075429**

Rationale: Moving to a consolidated pointer

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,554

250. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20260073585**

Rationale: Collection Water tank was inspected and Global Technology noted that Closed System Winterization Addition of Glycol for Anti Freeze The closed system does not have the recommended glycol percentage to allow for adequate freeze protecti

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:

24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,562

251. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit****20260075190**

Rationale: Moving to a consolidated pointer

Transfer From:

30151 Dr. Fisher Early Learning Center
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000006 Preschool For All (Locally Funded)

Amount: \$1,564

252. **Transfer from Office for Students with Disabilities - Operations and Analytics to Alexander Graham Bell Elementary School****20260073669**

Rationale: ECSE non personnel Funds

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
53405 Commodities - Supplies
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

253. **Transfer from Office for Students with Disabilities - Operations and Analytics to Salmon P Chase Elementary School****20260073671**

Rationale: ECSE non personnel Funds

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
53405 Commodities - Supplies
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

254. **Transfer from Office for Students with Disabilities - Operations and Analytics to Peter Cooper Elementary Dual Language Academy****20260073672**

Rationale: ECSE non personnel Funds

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
53405 Commodities - Supplies
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,575

255. **Transfer from Office for Students with Disabilities - Operations and Analytics to John H Kinzie Elementary School****20260073674**

Rationale: ECSE non personnel Funds

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,575

256. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20260076655**

Rationale: Provide and replace window balances and parts in rooms 207 210 lower sashes

Transfer From:

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

Transfer To:

22261	James G Blaine Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,580

257. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075256**

Rationale: Moving to a consolidated pointer

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,584

258. **Transfer from Arts to Arthur A Libby Elementary School****20260073099**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

24171	Arthur A Libby Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$1,584

259. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School****20260074700**

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:

69405	Our Lady of Tepeyac High School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$1,590

260. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20260077868**

Rationale: Additional work during troubleshooting Battery trouble in the elevator machine recall panel had low voltage and corrosion on the terminals causing a trouble on the main FACP

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:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,590

261. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075651**

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$1,590

262. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20260073342**

Rationale: The Principal would like a new door lock Current lock in place does not work skeleton key required New lock quote from Top Builders Inc for 1595 00

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:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,595

263. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20260073930**

Rationale: Lunchroom ceiling ductwork and Kitchen ceiling ductwork and electrical pipes has peeling and chipping 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:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,600

264. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20260074209**

Rationale: Rental T300 and kaivac 1 month rate 02 05 2026 03 07 2026 Waiting on repairs

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

265. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20260076156**

Rationale: Rental T300 and kaivac 1 month rate 02 10 2026 03 13 2026 Waiting on repairs

Transfer From:

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

Transfer To:

24081	Rudyard Kipling Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,600

266. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit****20260075231**

Rationale: Moving to a consolidated pointer

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,601

267. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20260077869**

Rationale: Monarcas Snow Tractor repairs

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:

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,602

268. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20260078034**

Rationale: Generator REC 040979 Replace Engine Start Battery s Lead Acid Maintenance Free Replace 2 Group 31 engine start batteries and Replace 1 Group 24 engine start battery 3 years old January 2025

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:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,627

269. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260075427**

Rationale: Moving to a consolidated pointer

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,652

270. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit****20260075188**

Rationale: Moving to a consolidated pointer

Transfer From:

30151	Dr. Fisher Early Learning Center
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,662

271. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260078691**

Rationale: Furnish 6 pales of accu tabs and 6 bags of Acid for proper pool chemistry

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,664

272. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20260073745**

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

Transfer From:

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

Transfer To:

69386	Marist High School
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$1,666

273. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260074175**

Rationale: Rental T7 Beginning 02 02 2026 03 06 2026 1 month rate 1400 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,670

274. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20260076146**

Rationale: Rental T7 Beginning 02 10 2026 03 13 2026 1 month rate 1400 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,670

275. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260075368**

Rationale: Moving to a consolidated pointer

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,677

276. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260075421**

Rationale: Moving to a consolidated pointer

Transfer From:

24531	Logan Square Elementary
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,677

277. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260072971**

Rationale: 51S HD 51S HD HEAD MECHANISM

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: \$1,679

278. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260074355**

Rationale: Correcting budget lines to approved ISBE budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376826	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54215	Car Fare
211001	Attendance & Social Work
376826	Truant Alternative Optional Education

Amount: \$1,695

279. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20260075126**

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:

69367	DePaul College Prep
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,700

280. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20260076759**

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
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$1,700

281. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit****20260075436**

Rationale: Moving to a consolidated pointer

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,702

282. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075392**

Rationale: Moving to a consolidated pointer

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,704

283. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260075194**

Rationale: Moving to a consolidated pointer

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,714

284. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20260078315**

Rationale: Heat detectors PULL STATIONS Batteries

Transfer From:

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

Transfer To:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,715

285. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075321**

Rationale: Moving to a consolidated pointer

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,716

286. **Transfer from Counseling and Postsecondary Advising to CPS Virtual Academy****20260073784**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Transfer To:

26931	CPS Virtual Academy
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$1,720

287. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260075702**

Rationale: Moving to a consolidated pointer

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,722

288. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20260074563**

Rationale: Peck Active roof leak room 505 of 500 modular 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:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,725

289. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20260077001**

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:

69478	Holy Family Lutheran
358	Title IV
53306	Commodities: Software (Non-Instructional)
221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic

Amount: \$1,731

290. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20260073364**

Rationale: vacuum pump and seal kit for downed condensate station

Transfer From:

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

Transfer To:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,745

291. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20260074428**

Rationale: Waiting on quote for replacement exhaust fan motor for TEF 1 EXHAUST FAN IN annex

Transfer From:

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

Transfer To:

24761	William J Onahan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,749

292. **Transfer from Student Voice and Engagement to Marie Sklodowska Curie Metropolitan High School****20260075122**

Rationale: Funds will be used for Project Based Learning and Service Learning grants for ES HS projects with students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,750

293. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20260076686**

Rationale: Troubleshooting heat pump motor starter and repair the wiring for proper operation Boiler annex

Transfer From:

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

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,750

294. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20260073932**

Rationale: quote to fix faulty play ground door

Transfer From:

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

Transfer To:

24131	Wendell E Green Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,754

295. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit****20260075695**

Rationale: Moving to a consolidated pointer

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,758

296. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School****20260076772**

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:

69422	Chicago Waldorf School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,760

297. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20260076695**

Rationale: Domestic water pump and steam condensate pump are leaking in the old building Requesting new seal kits

Transfer From:

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

Transfer To:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,762

298. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20260076155**

Rationale: 2 rental T300 s 1 month rate 02 10 2026 03 13 2026 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,770

299. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260076546**

Rationale: 2 T300 Rentals beginning 2 17 26 Dropoff door 19 1 month rental

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,770

300. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20260077916**

Rationale: Two rental T300 s 1 month rate plus P D fee 02 18 26 03 25 2026 Waiting on repairs

Transfer From:

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

Transfer To:

24621	John B Murphy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,770

301. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20260077988**

Rationale: 2 rental T300 s 1 month rate plus P D fee 2 23 2026 3 27 2026 Waiting on repairs

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,770

302. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260075485**

Rationale: Moving to a consolidated pointer

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,770

303. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20260079144**

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
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,791

304. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260075236**

Rationale: Moving to a consolidated pointer

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,794

305. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260075239**

Rationale: Moving to a consolidated pointer

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,794

306. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260075271**

Rationale: Moving to a consolidated pointer

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,794

307. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260075450**

Rationale: Moving to a consolidated pointer

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,794

308. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260076659**

Rationale: 2nd floor North Sprinkler riser leaking Isolate and drain sprinkler system Repack 8 OS Y Valve on 2nd floor North Riser Refill system and put back in service

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: \$1,794

309. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075679**

Rationale: Moving to a consolidated pointer

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,795

310. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260073843**

Rationale: Transfer of funds needed for Curiosity Classrooms

Transfer From:

11385	Early Childhood Development - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905161	Cff The Chicago Children'S Museum Curiosity Classroom

Transfer To:

11385	Early Childhood Development - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency
905161	Cff The Chicago Children'S Museum Curiosity Classroom

Amount: \$1,800

311. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260076051**

Rationale: To replace dock roll up door bottom and side seals to prevent pest from entering the building

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:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

312. **Transfer from Department of Humanities to Marketing****20260078543**

Rationale: Funds to be used for the Department of Social Science s Marketing Support Request

Transfer From:

10860	Department of Humanities
115	General Education Fund
54205	Travel Expense
390003	Service Learning
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$1,800

313. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20260076776**

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:

69202	Brickton Montessori School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,805

314. **Transfer from Office of Catholic Schools to Brickton Montessori School****20260076777**

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

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69202	Brickton Montessori School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,805

315. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20260073384**

Rationale: Girl s Washroom Across from Room 227 Issue The mixing valve and isolation valves serving the multistation lavatory have failed and require 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:

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,816

316. **Transfer from Education General - City Wide to Early College and Career - City Wide****20260073236**

Rationale: 2025 Carryover from Children First Fund

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
54210	Pupil Transportation
144606	Carpentry
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,820

317. **Transfer from Early College and Career - City Wide to Education General - City Wide****20260073244**

Rationale: Reconciliation of Illinois Works Pre-Apprenticeship Program grant

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
54210	Pupil Transportation
144606	Carpentry
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

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: \$1,820

318. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260075511**

Rationale: Moving to a consolidated pointer

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,822

319. **Transfer from Information & Technology Services to Safety and Security - City Wide****20260076601**

Rationale: SCTASK2425796 Coles MOFF MDF Camera Switches budget balance refund

Transfer From:

12510	Information & Technology Services
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Amount: \$1,823

320. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075335**

Rationale: Moving to a consolidated pointer

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,824

321. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary****20260072922**

Rationale: Additional work needed for the rebuild the shaft volute and plate needs to be replaced

Transfer From:

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

Transfer To:

22031	Harriet Tubman Elementary
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,830

322. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20260076685**

Rationale: Low water cut off replacement for feed water tank

Transfer From:

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

Transfer To:

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

Amount: \$1,832

323. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20260073614**

Rationale: Transferring preapproved ISBE school allotment amount to place agricultural education orders

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
376827	Agriculture Education

Transfer To:

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376827	Agriculture Education

Amount: \$1,836

324. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20260076775**

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

Transfer From:

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

Transfer To:

69575	Lycee Francais
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,838

325. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20260078861**

Rationale: Corliss HS TRIO Spring Break college trip to St Louis MO Carbondale IL Charleston IL

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Amount: \$1,841

326. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20260075106**

Rationale: Pershing Admin Supply Order Request

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:

11952	Pershing East
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,845

327. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260078317**

Rationale: Quote to repair damaged unground wiring in pole lights Hernandez

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:

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,850

328. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20260072910**

Rationale: Work order to replace the 3 burnt out motors in the entrance ceiling heaters

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,867

329. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20260074170**

Rationale: Rental T300 and T500 1 Month rate plus P D fee 02 02 2026 03 06 2026 Waiting on repairs

Transfer From:

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

Transfer To:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,870

330. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20260074187**

Rationale: Rental T300 and T500 1 month rate 02 04 2026 03 08 2026 Waiting on repairs

Transfer From:

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

Transfer To:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

331. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20260076114**

Rationale: Rental T300 and T500 1 month rate 02 17 2026 03 24 2026 Waiting on repairs

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

332. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20260076115**

Rationale: Rental T300 and T500 1 month rate plus P D fee 02 17 26 03 24 2026 Waiting on repairs

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

333. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20260076120**

Rationale: Rental T500 and T300 1 month rate 02 17 2026 03 24 2026 waiting on repairs

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

334. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20260077932**

Rationale: Rental T300 and T500 1 month rate Plus P D fee 2 19 2026 3 26 2026 Waiting on repairs

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

335. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20260074422**

Rationale: Service Call Completed 1 20 1 21 2026 Fitter arrived on site and found pipe leaking in ceiling by sprinkler head Returned following day to replace 1 1 2 pipe leaking above ceiling in room 316 Installed new mechanical tee and reinstall

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,893

336. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20260074479**

Rationale: toilet replacements for staff bathroom

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:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,895

337. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20260078488**

Rationale: URGENT URGENT Various Lightiong Supplies Needed as per attached quote

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,904

338. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260075329**

Rationale: Moving to a consolidated pointer

Transfer From:

26831 Durkin Park Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
121401 Early Childhood Special Education Pre-K
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000006 Preschool For All (Locally Funded)

Amount: \$1,911

339. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20260077929**

Rationale: Replace lock bodies and reinstall levers trim and cylinders for both staff bathrooms in the gym

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:

29261 Edgar Allan Poe Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,936

340. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260074644**

Rationale: Transfer of funds needed for Curiosity Classrooms

Transfer From:

11385	Early Childhood Development - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905161	Cff The Chicago Children'S Museum Curiosity Classroom

Transfer To:

11385	Early Childhood Development - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency
905161	Cff The Chicago Children'S Museum Curiosity Classroom

Amount: \$1,940

341. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20260076484**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23481 ROF Change Reason NA

Transfer From:

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

Transfer To:

23481	John Charles Haines Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,948

342. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School****20260077008**

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:

69039	Lubavitch Girls High School
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic

Amount: \$1,948

343. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20260074158**

Rationale: 2 Rental T500 s Beginning 02 02 2026 03 06 2026 1 month rate 850ea plus delivery and pick up 270 Waiting on procurement

Transfer From:

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

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,970

344. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20260077931**

Rationale: 2 rental T500 s 1 month rate plus P D fee 2 19 2026 3 26 2026 Waiting on procurement

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,970

345. **Transfer from Options Network to Options Network****20260076593**

Rationale: Transferring funds to purchase CDW vendor services

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: \$1,976

346. **Transfer from Citywide Student Support and Engagement to Oliver S Westcott Elementary School****20260076743**

Rationale: Springboard Funds for SECA bucket bucket to be opened with program code 221011

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
221011	Improvement Of Instruction
000070	Ost

Transfer To:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,977

347. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit****20260075644**

Rationale: Moving to a consolidated pointer

Transfer From:

30151	Dr. Fisher Early Learning Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$1,991

348. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20260076768**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,995

349. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20260078311**

Rationale: Walkway Paver repair by Door 9

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:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

350. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260078321**

Rationale: Requesting funds for instaling heavy duty bottom seal on Roll up doors

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:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

351. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20260076709**

Rationale: Exterior doors need broken door closers replaced

Transfer From:

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

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,999

352. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20260073048**

Rationale: Transferring for Morrill

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

353. **Transfer from Arts to Alfred Nobel Elementary School****20260073096**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

24691	Alfred Nobel Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$2,000

354. **Transfer from Arts to John Spry Elementary Community School****20260073159**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

25451	John Spry Elementary Community School
124	School Special Income Fund
55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$2,000

355. **Transfer from Early College and Career - City Wide to Morgan Park High School****20260075170**

Rationale: Dept request for Morgan Park to pay for Flying Classroom

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

356. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20260076053**

Rationale: Metro to troubleshoot repair dock overhead door

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,000

357. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260077242**

Rationale: Transferring for Englewood

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

358. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260077246**

Rationale: Transferring for Englewood

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
54210	Pupil Transportation
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

359. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260077248**

Rationale: Transferring for Englewood

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

360. **Transfer from Network 17 to Network 17****20260078504**

Rationale: Per Network request transfer funds to open OT bucket for mentorship program

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

361. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260078556**

Rationale: LED Light bulbs for classrooms

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,000

362. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260074426**

Rationale: Acid Rite Sodium Bisulfate Tablets 45 lb Pail

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:

47081	Friedrich W on Steuben Metropolitan Science HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,005

363. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20260078685**

Rationale: Supplies for work on various projects including electric unit heaters throughout Bouchet s campus

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:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,006

364. **Transfer from Portage Park Elementary School to Education General - City Wide****20260074816**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25011	Portage Park Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$2,029

365. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy****20260072978**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23611 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,035

366. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20260073002**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25301 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,041

367. **Transfer from William H Seward Communication Arts Academy ES to Capital/Operations - City Wide****20260073939**

Rationale: Funds Transfer From Project 2026 25301 OBI 4 To Award 2026 455 00 25 Change Reason NA

Transfer From:

25301 William H Seward Communication Arts Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$2,041

368. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20260073940**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25301 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,041

369. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20260076698**

Rationale: G O Thermal Motors for Boiler

Transfer From:

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

Transfer To:

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

Amount: \$2,044

370. **Transfer from Citywide Student Support and Engagement to Francis W Parker Elementary Community Academy****20260077850**

Rationale: Springboard Funds for SECA bucket bucket to be opened with program code 221011

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
221011	Improvement Of Instruction
000070	Ost

Transfer To:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,076

371. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260075383**

Rationale: Moving to a consolidated pointer

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,080

372. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20260076720**

Rationale: Install new belimo damper actuators for OA dampers cold deck bypass dampers and hot deck classroom dampers

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:

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,090

373. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy****20260074418**

Rationale: Interior lot fence and gate repairs at Medill

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:

26931	CPS Virtual Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,094

374. **Transfer from Student Voice and Engagement to Kenwood Academy High School****20260075123**

Rationale: Funds will be used for Project Based Learning and Service Learning grants for ES HS projects with students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$2,100

375. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20260078801**

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
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,100

376. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260075617**

Rationale: Moving to a consolidated pointer

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,104

377. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20260074684**

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:

69302 Catherine Cook School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title IV Part A - Nonpublic

Amount: \$2,113

378. **Transfer from Office of Catholic Schools to Queen Of Angels School****20260073470**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title III - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69254 Queen Of Angels School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title III - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,115

379. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260075423**

Rationale: Moving to a consolidated pointer

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,132

380. **Transfer from Principal Quality to Principal Quality****20260078250**

Rationale: Supply portion of grant

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
188856	Iga New Principal Mentoring Program - Isbe

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
188856	Iga New Principal Mentoring Program - Isbe

Amount: \$2,132

381. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy****20260074934**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29171 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29171	Chicago World Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,136

382. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260075209**

Rationale: Moving to a consolidated pointer

Transfer From:

26081	Catalpa Early Childhood Center
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,141

383. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260075520**

Rationale: Moving to a consolidated pointer

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,145

384. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260076763**

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

Transfer From:

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

Transfer To:

69157	University of Chicago Laboratory Schools
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$2,146

385. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260075523**

Rationale: Moving to a consolidated pointer

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,159

386. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy****20260076649**

Rationale: HW VAV Pump 7 for Classrooms Bathrooms Stairwells Offices Leaking Needs New Gaskets and Bearing Seals Motor Bracket in 3rd Floor Boiler Room

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:

24721	West Park Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,173

387. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20260075298**

Rationale: Moving to a consolidated pointer

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,174

388. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20260074615**

Rationale: I need to replace some steam traps in the south wing classrooms and batteries are needed

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:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,185

389. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260073936**

Rationale: Books for Gifted programs

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
119063	Oip - Gifted
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119063	Oip - Gifted
000000	Default Value

Amount: \$2,200

390. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School****20260074686**

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:

69405 Our Lady of Tepeyac High School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,200

391. **Transfer from Talent Office to Education General - City Wide****20260074858**

Rationale: Expired funds - transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,217

392. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260075319**

Rationale: Moving to a consolidated pointer

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,226

393. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20260076701**

Rationale: Washer Dryer replacement for CTE Culinary Lab Prosser

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career &
 Technical Education - 4745-00

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474573 Cte Perkins Secondary Grant-Strengthening Career &
 Technical Education - 4745-00

Amount: \$2,233

394. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260075308**

Rationale: Moving to a consolidated pointer

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,236

395. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260073634**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$2,240

396. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260075491**

Rationale: Moving to a consolidated pointer

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,241

397. **Transfer from Arts to Kelvyn Park High School****20260073171**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

46191 Kelvyn Park High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$2,250

398. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20260077952**

Rationale: hardware needed for in house repairs to auditorium chairs

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,250

399. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260076731**

Rationale: Shaft couplers 1 steam trap and ball valves

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:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,252

400. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260075283**

Rationale: Moving to a consolidated pointer

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,266

401. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260075519**

Rationale: Moving to a consolidated pointer

Transfer From:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,275

402. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260075413**

Rationale: Moving to a consolidated pointer

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,280

403. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260075415**

Rationale: Moving to a consolidated pointer

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,295

404. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20260078814**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,295

405. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20260076662**

Rationale: Emergency Rodding

Transfer From:

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

Transfer To:

46191	Kelvyn Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,300

406. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260075344**

Rationale: Moving to a consolidated pointer

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,301

407. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20260075605**

Rationale: Moving to a consolidated pointer

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,310

408. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260075703**

Rationale: Moving to a consolidated pointer

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,314

409. **Transfer from Marketing to Education General - City Wide****20260074859**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10560	Marketing
358	Title IV
57915	Miscellaneous - Contingent Projects
263004	Marketing
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,340

410. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20260076704**

Rationale: Emergency Annex Building Mechanical Room The existing 1 domestic hot water return piping in the Mechanical Room has failed and is actively leaking The piping is required to restore proper circulation and prevent further water loss and

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:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,342

411. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20260073864**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29141 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,350

412. **Transfer from Citywide Student Support and Engagement to John M Smyth Elementary School****20260076742**

Rationale: Springboard Funds for SECA bucket bucket to be opened with program code 221011

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
221011 Improvement Of Instruction
000070 Ost

Transfer To:

25411 John M Smyth Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000070 Ost

Amount: \$2,358

413. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20260072989**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29301 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,360

414. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20260074013**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49131 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

49131 Collins STEAM High School
455 Future Series Bond 2024
56304 Capitalized Software
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,363

415. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20260074438**

Rationale: Supply order for fan power box parts

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:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,364

416. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260075374**

Rationale: Moving to a consolidated pointer

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,389

417. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20260074623**

Rationale: Specialty Consulting Inc will conduct an Indoor Air Quality and Visual Mold Assessment at the school referenced above The scope of work is in regards to a mold concern in Room 202 and Sensory Room of the school A final report will be pr

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:

49021	Northside Learning Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,390

418. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20260077961**

Rationale: Hot water circulating pump has begun to leak The pump is obsolete and a new pump must be purchased and installed before the pump fails and there is no hot water in the building

Transfer From:

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

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,398

419. **Transfer from Office of Catholic Schools to St Symphorosa School****20260078960**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280	St Symphorosa School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

420. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School****20260078947**

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)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,404

421. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260074194**

Rationale: Rental T7 and T300 1 month rate 02 04 2026 03 08 2026 Waiting on repairs

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,420

422. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20260074215**

Rationale: Rental T7 and T300 1 month rate 02 05 2026 03 07 2026 Waiting on procurement

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,420

423. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20260074261**

Rationale: Rental T7 and T300 02 09 2026 03 13 2026 Waiting on repairs

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,420

424. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20260076142**

Rationale: Rental T7 and T300 1 month rate plus P D fee 02 17 26 03 24 2026 Waiting on repairs

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,420

425. **Transfer from Capital/Operations - City Wide to Uplift Community High School****20260073893**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26861 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,432

426. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260075665**

Rationale: Moving to a consolidated pointer

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,453

427. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20260078441**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31141 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,455

428. **Transfer from Arts to Emiliano Zapata Elementary Academy****20260073131**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

23611 Emiliano Zapata Elementary Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$2,500

429. **Transfer from Principal Quality to Principal Quality****20260073155**

Rationale: non digital materials book new mentors

Transfer From:

02541 Principal Quality
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02541 Principal Quality
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$2,500

430. **Transfer from Chief Equity Office to Chief Equity Office****20260073335**

Rationale: For Black History initiative

Transfer From:

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
113064	History - Hs
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$2,500

431. **Transfer from Chief Equity Office to Chief Equity Office****20260073336**

Rationale: For Black History initiative

Transfer From:

10465	Chief Equity Office
115	General Education Fund
57940	Miscellaneous Charges
113064	History - Hs
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
53205	Commodities - Supplied Food
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$2,500

432. **Transfer from Executive Office to Executive Office****20260073413**

Rationale: National Board Certified Teacher celebration

Transfer From:

10710	Executive Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
53205	Commodities - Supplied Food
230010	Administrative Support
000000	Default Value

Amount: \$2,500

433. **Transfer from Student Support and Engagement to Student Support and Engagement****20260073722**

Rationale: Balancing to approved ISBE budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
492130	Homeless Education Program- Mckinney Vento

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221011	Improvement Of Instruction
492130	Homeless Education Program- Mckinney Vento

Amount: \$2,500

434. **Transfer from Early College and Career - City Wide to North-Grand High School****20260073881**

Rationale: Perkins CTSO funds to support student registration component and cannot support food shirts travel lodging etc the school will need to ID local or other dollars to fund other parts of the trip can only support HS students The amount being transferred reflects the 50 secondary students on the invoice

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140211	Educ/Career Vocational Develop
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
221021	Other Gfp-Improv Of Instr
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,500

435. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20260074149**

Rationale: Tennant T300 10918309 Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

23361	Virgil Grissom Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

436. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20260074152**

Rationale: T300E 1092778145 Not putting down water NTE 2500

Transfer From:

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

Transfer To:

25711	James Wadsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

437. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20260074162**

Rationale: T3 10712745 Pad driver not working T3 STARTED SMOKING Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

438. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20260074167**

Rationale: T300E 10990619 Batteries need to be replaced Unknown Vacuum not operating properly damage to the machine on front trouble with the switch NTE 2500

Transfer From:

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

Transfer To:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

439. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20260074168**

Rationale: T3 00939618 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

440. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20260074169**

Rationale: T3 00159228 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

441. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20260074171**

Rationale: t300e 10925624 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

442. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20260074172**

Rationale: t500e 10918853 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

443. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20260074173**

Rationale: T300E 10989057 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

22071	New Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

444. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20260074177**

Rationale: 900401 10685563 Unknown Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

445. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20260074179**

Rationale: 900401 106855546 Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

446. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20260074182**

Rationale: 900401 10687173 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

447. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20260074183**

Rationale: 900401 10675361 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

448. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20260074186**

Rationale: T5 10676158 Batteries need to be replaced Vacuum not operating properly Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

46471	Al Raby High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

449. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260074190**

Rationale: 900419 30080834 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

450. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260074191**

Rationale: 900746 10636983 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

451. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260074193**

Rationale: T7 10919289 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

452. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20260074195**

Rationale: 900401 10687146 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

453. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20260074196**

Rationale: 900401 10684903 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

454. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20260074199**

Rationale: t300e 10928035 Batteries need to be replaced Battery cables corroded Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

455. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260074201**

Rationale: T5 10684365 Batteries need to be replaced Pad driver not working Vacuum not operating properly Won't take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

456. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20260074205**

Rationale: S T500E 10990726 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

457. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20260074206**

Rationale: S 900401 10675494 Battery cables corroded Hose missing damaged clogged Key mechanism damaged Unknown NTE 2500

Transfer From:

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

458. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20260074211**

Rationale: Rental T300 Beginning 02/05/2026 - 03/07/2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

459. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20260074213**

Rationale: T500E 10946739 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

460. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20260074219**

Rationale: T300E 11124713 Not operational Damaged component NTE 2500

Transfer From:

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

Transfer To:

22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

461. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20260074220**

Rationale: T7 10990867 Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

462. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy****20260074223**

Rationale: T300 11100536 Unknown Water tank releasing too much not enough water when i test drove it had to constantly turn off to make the water levels go down when doing a turn the T300 dipped to the left and made a weird sound when i say dipp

Transfer From:

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

Transfer To:

23791	Agustin Lara Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

463. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20260074224**

Rationale: SS300 11070849 Unknown Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

22091	John J Audubon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

464. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20260074225**

Rationale: 900401 10673810 Not operational unknown issues NTE 2500

Transfer From:

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

Transfer To:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

465. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20260074226**

Rationale: 900401 10674727 Not powering on Key mechanism damaged NTE 2500

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

466. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20260074227**

Rationale: T7 10919282 Batteries need to be replaced Unknown Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

467. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20260074229**

Rationale: 900400 10514415 Vacuum not operating NTE 2500

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

468. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20260074230**

Rationale: 900401 10684906 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

469. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20260074231**

Rationale: 900400 10569879 Damaged tires and drive wheels NTE 2500

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

470. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20260074232**

Rationale: 900401 10685551 Not operational Unknown issue NTE 2500

Transfer From:

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

Transfer To:

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

471. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20260074234**

Rationale: T300 E11122313 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

30071	Blair Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

472. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20260074235**

Rationale: 900401 10674728 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

30071	Blair Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

473. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20260074236**

Rationale: S T300e 10919778 Pad driver not working Unknown NTE 2500

Transfer From:

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

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

474. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260074238**

Rationale: T500E 10990547 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

475. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260074239**

Rationale: T300E 10990621 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

476. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20260074240**

Rationale: t300e 10914249 Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

477. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20260074241**

Rationale: t300e 11104197 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

478. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20260074242**

Rationale: 900401 10685560 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

479. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20260074243**

Rationale: 900401 10675511 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

24621	John B Murphy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

480. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20260074244**

Rationale: T300 11101697 Water tank releasing too much not enough water doesn't release water shakes and makes a loud noise NTE 2500

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

481. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy****20260074245**

Rationale: T300E 10990292 Hose missing damaged clogged Unknown Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

482. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20260074246**

Rationale: T300E 10989252 crack in pad holder NTE 2500

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

483. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20260074247**

Rationale: T500E 10989737 Lights are also flashing Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

484. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20260074249**

Rationale: 900401 10687165 Hose missing damaged clogged Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

485. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20260074252**

Rationale: T3 900401 10684284 Water tank releasing too much not enough water Troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

486. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20260074254**

Rationale: 900401 10687170 Not dispensing water NTE 2500

Transfer From:

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

Transfer To:

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

487. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20260074256**

Rationale: T300E 10918897 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

488. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20260074378**

Rationale: T300e 10989055 Batteries need to be replaced Hose missing damaged clogged Unknown Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

489. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20260074379**

Rationale: T7 10919284 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

490. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20260074380**

Rationale: T300e10918317 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

491. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20260074381**

Rationale: 900401 10675507 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

492. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School****20260074382**

Rationale: T300E 10919765 Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

493. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20260074384**

Rationale: T300E 10919776 Burning smell Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

494. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20260074385**

Rationale: 900734 10678748 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

23261	Foster Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

495. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20260074386**

Rationale: 90040110683410 Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

26281	Henry O Tanner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

496. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20260074387**

Rationale: T300E 10918889 Batteries need to be replaced Hose missing damaged clogged Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

497. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260074389**

Rationale: T7 10990878 Not holding a charge Jones annex address is 606 S State St NTE 2500

Transfer From:

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

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

498. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260074390**

Rationale: T7 10682512 Not holding a charge Jones annex address is 606 S State St NTE 2500

Transfer From:

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

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

499. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School****20260074391**

Rationale: S900401 10677901 Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

25791	Daniel Webster Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

500. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260074392**

Rationale: T7 10682451 Key mechanism damaged Pad driver not working Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

501. **Transfer from Safety and Security - City Wide to Information & Technology Services****20260074848**

Rationale: REQ2545034 Cellular Upgrade for 50 Devices

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000980 Crossing Guards

Amount: \$2,500

502. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20260076112**

Rationale: 900401 10687150 Batteries need to be replaced Hose missing damaged clogged Pad driver not working Won't take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

503. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260076113**

Rationale: T7 10682511 Not operational unknown issues NTE 2500

Transfer From:

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

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

504. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20260076116**

Rationale: T5 10673966 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

505. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20260076117**

Rationale: S 900401 10686281 Vacuum not operating needs PM check NTE 2500

Transfer From:

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

Transfer To:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

506. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20260076118**

Rationale: S T300E 10990293 Vacuum not operating This is Pulaski annex at 2230 W McLean Ave NTE 2500

Transfer From:

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

Transfer To:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

507. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20260076119**

Rationale: 900401 10676463 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

508. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20260076121**

Rationale: T5 10680185 Unknown Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

55011	Phoenix Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

509. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20260076122**

Rationale: 900401 10680432 Batteries need to be replaced Unknown Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

55011	Phoenix Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

510. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20260076124**

Rationale: S T500e 10989739 Pad driver not working Unknown squeegee keeps popping up NTE 2500

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

511. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20260076127**

Rationale: T7 10322835 Damaged wheels NTE 2500

Transfer From:

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

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

512. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20260076128**

Rationale: T300E 10919775 Batteries not lasting more than 7 mins after fully charged Squeegee issues

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

513. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20260076129**

Rationale: T300E 10927778 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

514. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260076131**

Rationale: 90040110674733 Batteries need to be replaced Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

515. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20260076132**

Rationale: S T300e 10919766 Pad driver not working Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

516. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20260076136**

Rationale: T500 10989751 Batteries need to be replaced Pad driver not working Unknown Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

517. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20260076137**

Rationale: T300E 11118269 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

518. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20260076139**

Rationale: T300 10989250 Won't take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

519. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20260076140**

Rationale: T5 10684414 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

520. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260076141**

Rationale: 900401 10675497 This machine keeps low charge and after is turned off it spits water back on the floor NTE 2500

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

521. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20260076143**

Rationale: T500E 10990730 Vacuum not operating properly When machine is in use the squeegee goes in one side NTE 2500

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

522. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20260076144**

Rationale: T7 10990873 Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

523. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20260076145**

Rationale: T7 10248233 Not operational Unknown issues

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

524. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20260076148**

Rationale: T300 11089447 Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

525. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20260076151**

Rationale: T300E 11125444 Not putting down enough water not picking water up very well and streaking NTE 2500

Transfer From:

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

Transfer To:

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

526. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20260076152**

Rationale: T5 10675922 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

527. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20260076158**

Rationale: 900401 10677915 Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

528. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20260076159**

Rationale: 900401 10685550 Broken drive wheels NTE 2500

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

529. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20260076160**

Rationale: T7 10316949 Light blinking and immobile when squeegee is down Other NTE 2500

Transfer From:

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

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

530. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20260076161**

Rationale: 900401 10685548 Hose missing damaged clogged Pad driver not working Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

531. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20260076162**

Rationale: 900401 10684886 Not powering on Key mechanism damaged NTE 2500

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

532. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260076952**

Rationale: Aligning to Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
53215 Commodities - Purchased Food
300008 Community/Parent Involvement
000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

533. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260076954**

Rationale: Aligning to Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
55005 Property - Equipment
111069 Homeless Education Program
000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

534. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260076955**

Rationale: Aligning to Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
53215 Commodities - Purchased Food
111069 Homeless Education Program
000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

535. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20260077886**

Rationale: T500E 10989743 MISSING BACK SQUEEGEE ASSEMBLY Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

536. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20260077887**

Rationale: t500e 10990538 Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

537. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20260077888**

Rationale: 900419 30000905 Hose missing damaged clogged Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

538. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20260077889**

Rationale: 900419 30007590 Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

539. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20260077890**

Rationale: 900401 10674730 Pad driver not working Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

540. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20260077891**

Rationale: T500E 10990524 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

541. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20260077892**

Rationale: 900734 10987532 powers off after a few minutes of use NTE 2500

Transfer From:

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

Transfer To:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

542. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260077894**

Rationale: T300E 11118262 T300E 11118262 NTE 2500

Transfer From:

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

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

543. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20260077896**

Rationale: T500E 11120360 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

544. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20260077898**

Rationale: T300E 11120536 Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

545. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20260077899**

Rationale: T300 11112106 Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

546. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20260077900**

Rationale: T5 10685477 Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

547. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20260077901**

Rationale: 900401 10685537 Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

548. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20260077902**

Rationale: T5 10685027 Batteries need to be replaced Pad driver not working Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

549. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20260077904**

Rationale: T300 11125381 Batteries need to be replaced Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

550. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20260077905**

Rationale: S T300E 11115583 Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

551. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20260077906**

Rationale: T300E 10920616 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

552. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20260077907**

Rationale: T300E 11121044 Not operation Unknown issues Curtis annex at 32 e 115th st NTE 2500

Transfer From:

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

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

553. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20260077908**

Rationale: T300E 10916044 Not operational Unknown issues Curtis annex address is 32 E 115th st NTE 2500

Transfer From:

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

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

554. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20260077911**

Rationale: T300 11104264 Not operational Unknown issues Machine located at Hanson Park branch St Stanislaus address 2318 N Lorel Ave NTE 2500

Transfer From:

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

Transfer To:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

555. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20260077913**

Rationale: T300E 10991112 Not releasing water and Squeegee causing streaks on the floor Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

556. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20260077914**

Rationale: Tennant T300E 10991110 Releasing too much water Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

557. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20260077915**

Rationale: T300E 10989254 Unknown wont move or stay powered on NTE 2500

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

558. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260077917**

Rationale: t7 10990877 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

559. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20260077918**

Rationale: S900401 10682968 Battery cables corroded Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

560. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20260077919**

Rationale: T3ooE 11121123 Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

561. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School****20260077920**

Rationale: T300E 11125412 Not picking up water Damaged squeegee assembly NTE 2500

Transfer From:

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

Transfer To:

24691	Alfred Nobel Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

562. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20260077921**

Rationale: 900401 10687147 Key mechanism damaged Pad driver not working This is Rogers annex at 7345 N Washtenaw Ave NTE 2500

Transfer From:

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

Transfer To:

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

563. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20260077922**

Rationale: 900401 10686266 Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

564. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260077923**

Rationale: S T7 10719125 Pad driver not working Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

565. Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**20260077930**

Rationale: T5 10685495 Machine will not speed up Putting down too much water Not holding a charge Needs new squeegees NTE 2500

Transfer From:

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

Transfer To:

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

566. Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**20260077934**

Rationale: t300E 10989728 Unknown issue last reported batteries needing to be replaced NTE 2500

Transfer From:

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

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

567. Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**20260077935**

Rationale: t300e 10989719 Unknown issue troubleshoot and provide repairs PM Check NTE 2500 machine 1 of 2 down

Transfer From:

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

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

568. Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**20260077936**

Rationale: 900401 19687147 Releasing too much water Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

569. Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**20260077939**

Rationale: t300e 10989038 Unknown the reverse forward switch is broken NTE 2500

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

570. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20260077973**

Rationale: 900401 10673809 Unknown machine shakes when attempting to make a turns NTE 2500

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

571. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20260077974**

Rationale: T300E 10991101 Unknown Vacuum not operating properly vacuum motor and missing debris tray NTE 2500

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

572. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20260077975**

Rationale: 900401 10682976 Needs new wheels and pad drivers NTE 2500

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

573. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20260077976**

Rationale: ST300 10892998 Have to restart machine multiple times for screen to come on Pad driver not working leaking water Peck Pre K building at 3826 W 58th St

Transfer From:

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

Transfer To:

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

Amount: \$2,500

574. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20260077977**

Rationale: t7 10682450 Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

575. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20260077978**

Rationale: 900401 10675360 Unknown Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

576. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20260077979**

Rationale: S900401 10683563 Batteries need to be replaced Battery cables corroded Water tank releasing too much not enough water Won t take a charge charger issue leaking water NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

577. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20260077980**

Rationale: 900401 10674559 Unknown Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

578. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20260077981**

Rationale: T3 1072729 Hose missing damaged clogged Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

579. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20260077982**

Rationale: T300E 10919767 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

580. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20260077986**

Rationale: T500E 10918852 Not putting down water Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

581. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20260077987**

Rationale: T7 10917616 Not operational Broken charging port NTE 2500

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

582. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy****20260077994**

Rationale: SS300 1091296 Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

583. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20260077996**

Rationale: 900401 10677903 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

584. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20260077998**

Rationale: T5 10684360 Not operational unknown issues NTE 2500

Transfer From:

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

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

585. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20260078001**

Rationale: 1255469 01157 Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

586. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20260078003**

Rationale: T300e 11120534 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

587. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20260078004**

Rationale: 900401 10676468 Not operational Unknown issues NTE 2500 2500

Transfer From:

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

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

588. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20260078005**

Rationale: 900734 10678753 Pad driver not working Unknown This is Foster Park annex at 1819 W 85th St NTE 2500

Transfer From:

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

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

589. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20260078006**

Rationale: T5 10685026 Batteries need to be replaced Unknown Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

590. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20260078007**

Rationale: t300 10959011 Batteries need to be replaced Battery cables corroded Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

591. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20260078008**

Rationale: 900401 10676480 Batteries need to be replaced Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

592. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20260078009**

Rationale: T300e11124506 Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

593. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20260078010**

Rationale: T5 10685930 Not operational Unknown issues NTE 2500

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

594. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260078011**

Rationale: T5 10684364 Batteries need to be replaced Hose missing damaged clogged Taft Freshman academy at 4071 N Oak Park Ave

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

595. **Transfer from Principal Quality to Principal Quality****20260078755**

Rationale: Transferring to usable lines

Transfer From:

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905152	Cff Crown School Leadership Pipeline Innovation And Implementation Project

Transfer To:

02541	Principal Quality
124	School Special Income Fund
53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency
905152	Cff Crown School Leadership Pipeline Innovation And Implementation Project

Amount: \$2,500

596. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260075614**

Rationale: Moving to a consolidated pointer

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,516

597. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20260074204**

Rationale: Rental T7 and T500 1 month rate 02 05 2026 03 07 2026 Waiting on repairs

Transfer From:

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

Transfer To:

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,520

598. **Transfer from Arts to Kelvyn Park High School****20260073170**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

46191	Kelvyn Park High School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$2,530

599. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20260077960**

Rationale: Hallway ceiling univents have bad motors

Transfer From:

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

Transfer To:

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,535

600. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit****20260075228**

Rationale: Moving to a consolidated pointer

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,548

601. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit****20260075426**

Rationale: Moving to a consolidated pointer

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,548

602. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260075439**

Rationale: Moving to a consolidated pointer

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,548

603. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260075569**

Rationale: Moving to a consolidated pointer

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,548

604. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20260072981**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 ORR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,572

605. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide****20260075814**

Rationale: Funds Transfer From Project 2026 24381 ORR 1 To Award 2026 455 00 25 Change Reason NA

Transfer From:

24381	Roswell B Mason Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$2,572

606. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20260074868**

Rationale: Expired funds - transfer of funds needed to realign grant budget

Transfer From:

47041	John Marshall Metropolitan High School
336	NCLB Title V Fund
51330	Benefits Pointer
290001	General Salary S Bkt
500197	Full Service Community Schools 25

Transfer To:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,574

607. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260075539**

Rationale: Moving to a consolidated pointer

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,583

608. **Transfer from Arts to Leslie Lewis Elementary School****20260073181**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

24151	Leslie Lewis Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$2,600

609. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20260073444**

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

Transfer From:

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

Transfer To:

69439	Anshe Emet Day School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$2,600

610. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20260078686**

Rationale: This is listed under GROUNDS because BAS was not an option This quote is for the purchase of surge protectors for Brown R to help mitigate brown out issues

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:

24631 Ronald Brown Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,600

611. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20260076728**

Rationale: Boiler chemical feed components

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:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,607

612. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260078038**

Rationale: New B G circ pump for AHU4 Will be installed in house

Transfer From:

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

Transfer To:

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

Amount: \$2,609

613. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20260076067**

Rationale: ACM Assessment at the Prussing ES The scope of work includes sampling wall ceiling materials prior to RRP mitigation in the corridors stairwells and Door 1 Vestibule

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:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,622

614. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20260076638**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53091 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,650

615. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260077954**

Rationale: Ceiling heaters are in need of new motors and Belimo actuators to heat spaces

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: \$2,672

616. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School****20260078946**

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
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$2,673

617. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20260078471**

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:

69028	F Xavier School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$2,680

618. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20260078805**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25231 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,700

619. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20260074768**

Rationale: Order 2 pillow block bearings for 2 AHU The engineers will replace the 2 bearings and do additional work to get the unit running well

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:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,704

620. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School****20260073449**

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:

69422 Chicago Waldorf School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,720

621. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20260074988**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22311 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,735

622. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260076892**

Rationale: translation services

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,735

623. **Transfer from Arts to Orr Academy High School****20260077132**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

28151 Orr Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$2,740

624. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20260076721**

Rationale: Supplies needed to repair VAV boxes in areas that has no heat

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:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,752

625. **Transfer from Office of Catholic Schools to Cambridge Classical Academy****20260078956**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,755

626. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School****20260076192**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23641 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,760

627. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20260073115**

Rationale: Billing issues with previous PO 4323620 New PO needed

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:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,771

628. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20260075004**

Rationale: Mediill Dell Equipment Order

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 252210 Capital Planning Budget
 000000 Default Value

Amount: \$2,784

629. **Transfer from Office of Catholic Schools to St Bede The Venerable School****20260073758**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,800

630. **Transfer from Office of Catholic Schools to St Bede The Venerable School****20260078958**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,800

631. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260075326**

Rationale: Moving to a consolidated pointer

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,820

632. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260075400**

Rationale: Moving to a consolidated pointer

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,827

633. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260075596**

Rationale: Moving to a consolidated pointer

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,834

634. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20260074867**

Rationale: Expired funds - transfer of funds needed to realign grant budget

Transfer From:

29341 Jensen Elementary Scholastic Academy
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500197 Full Service Community Schools 25

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,845

635. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20260075102**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24021 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,845

636. **Transfer from Office of Catholic Schools to St Gall School****20260078959**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,855

637. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20260078660**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25831 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,871

638. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20260072996**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,875

639. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School****20260074695**

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:

69142 San Miguel School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,875

640. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School****20260074697**

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:

69190 St Mary Of The Lake School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,876

641. **Transfer from Counseling and Postsecondary Advising to George Washington High School****20260073783**

Rationale: Funds to support the SY26 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,900

642. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260076947**

Rationale: Aligning to Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,900

643. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260075593**

Rationale: Moving to a consolidated pointer

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,904

644. **Transfer from Grant Funded Programs Office - City Wide to St Ann School****20260076761**

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,925

645. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260076921**

Rationale: Transfer of funds needed for Curiosity Classrooms

Transfer From:

11385	Early Childhood Development - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905161	Cff The Chicago Children'S Museum Curiosity Classroom

Transfer To:

11385	Early Childhood Development - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency
905161	Cff The Chicago Children'S Museum Curiosity Classroom

Amount: \$2,930

646. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260075401**

Rationale: Moving to a consolidated pointer

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,936

647. **Transfer from Arts to Rudyard Kipling Elementary School****20260073198**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

24081	Rudyard Kipling Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$2,950

648. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260075455**

Rationale: Moving to a consolidated pointer

Transfer From:

26081	Catalpa Early Childhood Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$2,951

649. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School****20260072935**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25351 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,960

650. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20260072992**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22221 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,975

651. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20260078467**

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
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,985

652. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260075575**

Rationale: Moving to a consolidated pointer

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$2,997

653. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20260073047**

Rationale: Transferring for Morrill

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

654. **Transfer from Arts to Mount Vernon Elementary School****20260073192**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

24601 Mount Vernon Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$3,000

655. **Transfer from Student Support and Engagement to Student Support and Engagement****20260073719**

Rationale: Balancing to approved ISBE budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 290069 Homeless Education Program - Non-Instructional
 492130 Homeless Education Program- McKinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 492130 Homeless Education Program- McKinney Vento

Amount: \$3,000

656. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260073869**

Rationale: COSF funds to support Skilled Trades Middle School Summer Camps and additional Skilled Trades MSE Days supplies only No food permitted

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$3,000

657. **Transfer from Arts to Arts****20260074669**

Rationale: ACPA supplies

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905151 Cff Crown Improving Arts Access In Cps Project

Transfer To:

10890 Arts
 124 School Special Income Fund
 53405 Commodities - Supplies
 600005 Special Income Fund 124 - Contingency
 905151 Cff Crown Improving Arts Access In Cps Project

Amount: \$3,000

658. **Transfer from Student Voice and Engagement to Gurdon S Hubbard High School****20260076323**

Rationale: Funds will be used for Project Based Learning and Service Learning grants for ES HS projects with students

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

659. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20260078790**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,000

660. **Transfer from Talent Office to Talent Office****20260079159**

Rationale: Professional services for ADA

Transfer From:

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
231006	Employee Engagement
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231006	Employee Engagement
000004	American Disabilities Act(Ada)

Amount: \$3,000

661. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20260076806**

Rationale: asbestos removal

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:

29231	Walter L Newberry Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,032

662. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20260074071**

Rationale: Shoop Rooms 102 104 117 218 Doors do not lock handles are falling off Need to get doors fixed so they lock and can open I Have fixed with old parts multiple times and now I am out of old parts here at Shoop and at other schools GoldyLo

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:

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,042

663. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20260076999**

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

Transfer From:

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

Transfer To:

69195	St Mary Star Of The Sea School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,067

664. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260075459**

Rationale: Moving to a consolidated pointer

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,087

665. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20260076077**

Rationale: ServiceNOW MAC Ticket SCTASK2607586

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
252210	Capital Planning Budget
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$3,096

666. **Transfer from Arts to Cyrus H McCormick Elementary School****20260077127**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

24431	Cyrus H McCormick Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$3,105

667. **Transfer from Arts to George Westinghouse College Prep****20260075157**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$3,106

668. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20260077002**

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:

69426	St Rita High School of Cascia
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$3,108

669. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260078535**

Rationale: Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$3,110

670. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20260072963**

Rationale: New motor and feed water pump Boiler 2 pump 2 Extra parts and hardware Gaskets

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:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,143

671. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20260078940**

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:

69098	St Ferdinand School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,150

672. **Transfer from Grant Funded Programs Office - City Wide to The Field School****20260073744**

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:

69349	The Field School
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic

Amount: \$3,163

673. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260075585**

Rationale: Moving to a consolidated pointer

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
52100	ESP Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,171

674. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260075263**

Rationale: Moving to a consolidated pointer

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,175

675. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260077965**

Rationale: Plumbing supplies

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,182

676. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260075688**

Rationale: Moving to a consolidated pointer

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,185

677. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260075657**

Rationale: Moving to a consolidated pointer

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,192

678. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School****20260074685**

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:

69142	San Miguel School
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$3,199

679. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20260077005**

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

Transfer From:

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

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic

Amount: \$3,200

680. **Transfer from Office of Catholic Schools to Annunciata****20260073756**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040 Annunciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,206

681. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20260073736**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69107 St. Francis de Sales HS
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,215

682. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260075352**

Rationale: Moving to a consolidated pointer

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$3,238

683. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20260078807**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,250

684. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20260074987**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22311 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,251

685. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20260079057**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,260

686. **Transfer from Network 14 to Network 14****20260073511**

Rationale: Supplies

Transfer From:

02641	Network 14
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,270

687. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy****20260076805**

Rationale: Specialty Consulting Inc SPC will conducted an ACM and Mold Assessment at the school referenced above SPC also developed a scope of work and design for the remediation and procured a bid from an environmental contractor to do the work

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:

22581	Dr Jorge Prieto Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,298

688. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260073462**

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

Transfer From:

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

Transfer To:

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$3,300

689. **Transfer from Sports Administration and Facilities Management - City Wide to CPS Warehouse - City Wide****20260078056**

Rationale: OSA transfer for OT relating to Wrestling and Cheer deliveries

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
150005	High School Sports
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
115	General Education Fund
52400	Career Service Salaries - Overtime
257304	Warehousing
000000	Default Value

Amount: \$3,319

690. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20260075475**

Rationale: Moving to a consolidated pointer

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
52100	ESP Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,331

691. **Transfer from Arts to John Spry Elementary Community School****20260073156**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

25451	John Spry Elementary Community School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$3,336

692. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20260078312**

Rationale: Boiler 2 Fireye Fireye Cards

Transfer From:

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

Transfer To:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,361

693. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260075327**

Rationale: Moving to a consolidated pointer

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,374

694. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20260076056**

Rationale: Laural Supply sinks restroom fixtures repairs per deficiencies and violations listed on Chicago Department of Public Health Inspection performed on 02 09 2026

Transfer From:

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

Transfer To:

24911	William Penn Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,383

695. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20260074968**

Rationale: Environmental testing for new drinking fountain

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:

22891	Nathan S Davis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,390

696. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School****20260074688**

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:

69190	St Mary Of The Lake School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$3,430

697. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260075412**

Rationale: Moving to a consolidated pointer

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,436

698. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20260074481**

Rationale: classroom light switches light bulbs for marquee light covers

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:

24131	Wendell E Green Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,438

699. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260074921**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22441 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,450

700. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260075233**

Rationale: Moving to a consolidated pointer

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,454

701. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260075494**

Rationale: Moving to a consolidated pointer

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,454

702. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260075597**

Rationale: Moving to a consolidated pointer

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,454

703. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260075346**

Rationale: Moving to a consolidated pointer

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,464

704. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260075556**

Rationale: Moving to a consolidated pointer

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,464

705. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20260074909**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31141 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,470

706. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260075276**

Rationale: Moving to a consolidated pointer

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$3,471

707. **Transfer from Department of Continuous Improvement and Data Transparency to Marketing****20260078048**

Rationale: CEO CIDT Website and Digital Documents 592951 SY25 26

Transfer From:

10842 Department of Continuous Improvement and Data
 Transparency
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$3,480

708. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20260073044**

Rationale: Transferring for Morrill

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,500

709. **Transfer from Network 16 to Spry Community Links High School****20260077719**

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

Transfer From:

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

Transfer To:

46461 Spry Community Links High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health &
 Early College Credit Project

Amount: \$3,500

710. **Transfer from Arts to Edward K Ellington Elementary School****20260073118**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

23101	Edward K Ellington Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$3,510

711. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School****20260074323**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24711 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253524	Playground Program
000000	Default Value

Amount: \$3,520

712. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School****20260074327**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23301 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23301	John W Garvy Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253524	Playground Program
000000	Default Value

Amount: \$3,520

713. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit****20260075503**

Rationale: Moving to a consolidated pointer

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
52100	ESP Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,531

714. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20260073913**

Rationale: Testing of Drop Ceiling Masonry Etc for 2nd Floor Hallway Old Building Grid Ceiling Collapsed

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:

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,546

715. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20260078447**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24941 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,555

716. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20260076786**

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$3,556

717. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260074251**

Rationale: Environmental Testing for the 1st floor Janitorial closet walls ceiling and floor Also testing for the mechanical fan room ceiling beneath the 1st floor janitorial closet These areas are in the main building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,576

718. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20260078465**

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
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$3,584

719. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20260078100**

Rationale: Toilet sink and urinal replacement parts for daily repairs made in house

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:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,590

720. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School****20260073856**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,594

721. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20260078445**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23051 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,596

722. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20260078809**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22481 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,600

723. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260076310**

Rationale: Funds for Michael Reese Health Trust Chicago Youth Workforce 19 20 CFF reference P1250 F1050

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905201	Cff Michael Reese Health Trust Preparing Today'S Students For Tomorrow'S Healthcare Workforce Award

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
905201	Cff Michael Reese Health Trust Preparing Today'S Students For Tomorrow'S Healthcare Workforce Award

Amount: \$3,606

724. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20260076784**

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:

69006	Chicago Jesuit Academy
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$3,630

725. **Transfer from Office of Catholic Schools to Our Lady Of Grace School****20260073468**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69219 Our Lady Of Grace School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,638

726. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20260078346**

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 53011 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000017 Tif Capital

Transfer To:

53011 Chicago Vocational Career Academy High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$3,670

727. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20260073878**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,681

728. **Transfer from Mount Vernon Elementary School to Citywide Student Support and Engagement****20260073690**

Rationale: School requested transfer from SEIU to CTU

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,681

729. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20260074930**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46181 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,710

730. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20260078943**

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

Transfer From:

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

Transfer To:

69098 St Ferdinand School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,718

731. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit****20260075360**

Rationale: Moving to a consolidated pointer

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$3,754

732. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School****20260075093**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46021 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,800

733. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260076977**

Rationale: Aligning to Cityspan Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,800

734. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260075608**

Rationale: Moving to a consolidated pointer

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$3,801

735. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20260076619**

Rationale: Environmental Testing 1st flr Atrium Leak

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:

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,812

736. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20260074293**

Rationale: Sandoval Floor Testing in café

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:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,820

737. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260075460**

Rationale: Moving to a consolidated pointer

Transfer From:

24531	Logan Square Elementary
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$3,822

738. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School****20260074018**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23271 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,850

739. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago****20260078462**

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:

69536	German School International Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$3,850

740. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20260078466**

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

Transfer From:

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

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,858

741. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20260078159**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22331 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,859

742. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20260076769**

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:

69458 Near North Montessori A
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,895

743. **Transfer from Brighton Park Elementary School to Office of Sustainable Community Schools****20260076791**

Rationale: Aligning to Cityspan Budget Brighton Park

Transfer From:

26451 Brighton Park 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
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,895

744. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260074761**

Rationale: The school is continuing to experience mice activity in the building Landmark proposes to complete a weekly service for 12 consecutive weeks

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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

745. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20260074764**

Rationale: 12 additional pest control indoor visits

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:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,900

746. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20260078690**

Rationale: Pest control

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:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,900

747. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20260076181**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24641 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,930

748. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School****20260073742**

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:

69196	St Mary Of The Woods School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$3,944

749. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20260078435**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,950

750. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20260078319**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 29191 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$3,970

751. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20260078323**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23291 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,970

752. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260078325**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24551 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,970

753. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260073033**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,975

754. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260078496**

Rationale: TEM Valor to abate a 15 square foot section of non friable abestos flooring near the southeast section of the 2nd Floor School Library

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:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,980

755. **Transfer from Office of Catholic Schools to St Ferdinand School****20260078941**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69098 St Ferdinand School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,982

756. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts****20260078464**

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:

69571 Chicago Academy for the Arts
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,986

757. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20260073858**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,990

758. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville****20260074989**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66442 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

759. **Transfer from Arts to Kelvyn Park High School****20260073172**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

46191 Kelvyn Park High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$4,000

760. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260073813**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,000

761. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago****20260074693**

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:

69536 German School International Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

762. **Transfer from Arts to James Wadsworth Elementary School****20260077169**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

25711 James Wadsworth Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$4,000

763. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences****20260078887**

Rationale: Transferring preapproved ISBE ag ed incentive funds to CHSAS

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 376827 Agriculture Education

Transfer To:

47091 Chicago High School for Agricultural Sciences
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376827 Agriculture Education

Amount: \$4,000

764. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School****20260078950**

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)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,000

765. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20260074294**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 24381 ENV Change Reason NA

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,030

766. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20260075116**

Rationale: Environmental Testing Request Room 205 Flooring Support the Asset Project for testing the flooring assumed asbestos containing materials in Room 205 Carnow Conibear will conduct sampling provide for lab analysis and prepare a summary

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:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,030

767. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20260074828**

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 24221 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,055

768. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260075424**

Rationale: Moving to a consolidated pointer

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,060

769. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20260077953**

Rationale: Supplies for repair of faulty parts Boiler 1 contactor and overload relay replacement Ahu 6 relay for low temp sensor replacement Ahu 4 heating valve actuator replacement Ahu 2 heating valve actuator replacement Ahu 3 heating valv

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:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,074

770. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260078794**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26781	Talman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,075

771. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20260074937**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,076

772. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260075266**

Rationale: Moving to a consolidated pointer

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$4,090

773. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260075388**

Rationale: Moving to a consolidated pointer

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$4,091

774. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20260074953**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24881 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,100

775. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School****20260074956**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 25791 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,100

776. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20260078540**

Rationale: Transferring for SSF Travel City winners to their state and national competitions

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54205 Travel Expense
 150010 Science Fair
 000000 Default Value

Amount: \$4,100

777. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260078681**

Rationale: Asbestos Environmental testing

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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,114

778. **Transfer from John C Dore Elementary School to Citywide Student Support and Engagement****20260073693**

Rationale: Transferring funds to OST to reduce negative

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,174

779. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School****20260073456**

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:

69161 St Josaphat School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,176

780. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School****20260075136**

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:

69537	ICC Full Time School
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$4,180

781. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260075376**

Rationale: Moving to a consolidated pointer

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$4,223

782. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20260078089**

Rationale: SCTASK2591898 Infrastructure Service Request MAC request

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
252210	Capital Planning Budget
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$4,229

783. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20260073845**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49081 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,256

784. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20260072937**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25811 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,266

785. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075510**

Rationale: Moving to a consolidated pointer

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$4,281

786. **Transfer from Capital/Operations - City Wide to Little Village Elementary School****20260075161**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22521 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22521	Little Village Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,303

787. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20260076803**

Rationale: Floor Tile Removal Environmental Assessment

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:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,320

788. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20260077834**

Rationale: floor tile is coming up

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:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,320

789. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260078133**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,340

790. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260074984**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,346

791. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260076944**

Rationale: Aligning to Cityspan budget

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

49131	Collins STEAM High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$4,350

792. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20260078446**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49021 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,365

793. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20260074932**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23511 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,388

794. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School****20260076178**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47061 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,393

795. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20260078796**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 OBI1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,395

796. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20260074917**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,400

797. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20260077990**Rationale: 4012245 9007772 30 00 BELT BRUSH 1PICK 1 PKG OF 6 30 2 4012259 9007780 15 00 SUPPORT BRUSH FR 29 90
 4201132 9007745 30 00 CORD POWER FR 102 Ship to 3113 S Rhodes Chicago IL 60616 ATTN Cust Equip Manager**Transfer From:**

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: \$4,414

798. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260077223**

Rationale: Transferring for Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,418

799. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20260074955**

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 53091 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,420

800. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20260074983**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25841 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,440

801. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School****20260073894**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26631 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,450

802. **Transfer from Arts to Amos Alonzo Stagg Elementary School****20260077124**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$4,450

803. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260075273**

Rationale: Moving to a consolidated pointer

Transfer From:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,459

804. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260075486**

Rationale: Moving to a consolidated pointer

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,459

805. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260075680**

Rationale: Moving to a consolidated pointer

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$4,459

806. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School****20260076184**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23831 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,469

807. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20260073483**

Rationale: Talman 2nd and 3rd floor wall and floor testing

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:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,490

808. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20260075109**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26381 ODR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,495

809. **Transfer from Arts to George M Pullman Elementary School****20260073136**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

25041	George M Pullman Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$4,500

810. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20260077186**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23561 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,500

811. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago****20260077009**

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:

69141 Hanna Sachs Bias Yaakov High School Of Chicago

 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,518

812. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20260074886**

Rationale: Funds Transfer From Award 2021 425 00 14 To Project 2025 25581 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379042 2022 Dceo State Capital Talcott Elementary Project

Transfer To:

25581 Mancel Talcott Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379042 2022 Dceo State Capital Talcott Elementary Project

Amount: \$4,529

813. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School****20260075766**

Rationale: Environmental Testing Testing the damaged ceiling paint in the Gym and storm drain piping and assumed materials located above drop ceilings in the Principal Office and 2nd Floor and 3rd Floor Corridors

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:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,530

814. **Transfer from Advanced Learning and Specialty Programs to William B Ogden Elementary School****20260076607**

Rationale: 1 045 06 for Teacher Salaries Sub Coverage and 1 232 13 for Teacher Salaries Extended Day for Ogden Elementary School 1 045 06 for Teacher Salaries Sub Coverage and 1 232 13 for Teacher Salaries Extended Day for Ogden high school

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,554

815. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260075647**

Rationale: Moving to a consolidated pointer

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$4,628

816. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20260075765**

Rationale: Environmental Testing Request Main Entrance Lobby Elevated Walls

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:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,640

817. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075257**

Rationale: Moving to a consolidated pointer

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$4,649

818. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20260072999**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46041 OBI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46041	William J Bogan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,650

819. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260074911**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26781	Talman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,663

820. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20260074969**

Rationale: Environmental Testing Rooms 107 109 Boiler Room Testing damaged paint and plaster in Rooms 107 109 and Boiler Room at Richards High School Carnow Conibear will conduct sampling provide for lab analysis and prepare a summary repo

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:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,690

821. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20260078793**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24051 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,704

822. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20260072982**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,720

823. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace****20260074699**

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:

69135 Children of Peace
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,725

824. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy****20260075103**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26751 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,726

825. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School****20260073457**

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:

69161 St Josaphat School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,740

826. **Transfer from Arts to Acero Charter Schools - Brighton Park****20260073955**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

66602 Acero Charter Schools - Brighton Park
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$4,742

827. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20260074706**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,747

828. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075322**

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,766

829. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20260075060**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 23901 ENV Change Reason NA

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,770

830. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20260076108**

Rationale: Kenwood HS LNK 2021 46361 LNK project

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
252210	Capital Planning Budget
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$4,774

831. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20260078795**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24051 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,800

832. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260078999**

Rationale: Aligning to Cityspan budget Oglesby

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$4,813

833. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20260076733**

Rationale: induction motor for boiler 2 to be replaced in house

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:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,819

834. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20260074923**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25631	Monarcas Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,850

835. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School****20260076180**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 67021 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,864

836. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20260076185**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23711 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,876

837. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School****20260078146**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70241 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

70241	Alcott College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,890

838. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School****20260078786**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26771 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26771	Belmont-Cragin Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,896

839. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20260075153**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23731 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,900

840. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075202**

Rationale: Moving to a consolidated pointer

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$4,919

841. **Transfer from Principal Quality to Principal Quality****20260073151**

Rationale: New principal mentors bucket

Transfer From:

02541	Principal Quality
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02541	Principal Quality
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$4,923

842. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy****20260078818**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 32031 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,950

843. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center****20260073599**

Rationale: Emergecny Responce Indoor Air Quality IAQ testing for the occupied spaces at the Velma Thomas Early Childhood Center Carnow Conibear will attend site meetings conduct sampling and prepare a summary report of findings Tesing will be

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:

26891	Velma F Thomas Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,960

844. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School****20260076190**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26591 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,960

845. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20260075133**

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:

69010 Islamic Community Center of IL
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,964

846. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20260074976**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,970

847. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20260078817**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25361 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,976

848. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075663**

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$4,982

849. **Transfer from Capital/Operations - City Wide to Northwest Middle School****20260077822**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41121 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,990

850. **Transfer from Office of Catholic Schools to Northside Cath Academy****20260074702**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69115 Northside Cath Academy
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,992

851. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20260073446**

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

Transfer From:

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

Transfer To:

69575 Lycee Francais
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,995

852. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20260073883**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24891 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,995

853. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES****20260073908**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23251 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

854. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20260074025**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,998

855. **Transfer from Citywide Student Support and Engagement to Dunne Technology Academy****20260073687**

Rationale: Transferring OST FY26 non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25491	Dunne Technology Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$5,000

856. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20260073743**

Rationale: Virtual book for a family Professional development TN20260072743

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
300004	Special Ed - Community Service
465033	Preschool Discretionary (Starnet)

Transfer To:

11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs
53304	Instructional Materials (Digital)
300004	Special Ed - Community Service
465033	Preschool Discretionary (Starnet)

Amount: \$5,000

857. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20260073747**

Rationale: Balancing to approved ISBE budget

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54555	Meals, Lodging, & Travel - Other
221021	Other Gfp-Improv Of Instr
430632	Delinquent Programs

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
430632	Delinquent Programs

Amount: \$5,000

858. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20260078427**

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:

69042	Immaculate Conception
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

859. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260078997**

Rationale: Aligning to Cityspan budget Oglesby

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
53215	Commodities - Purchased Food
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

860. **Transfer from Office of Catholic Schools to San Miguel School****20260074704**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69142 San Miguel School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,006

861. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marketing****20260074670**

Rationale: The funds for marketing are intended to support STEM events and increase exposure and awareness within the district's communities
 This is the second part of the transfer we did in September

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$5,070

862. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075385**

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$5,074

863. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago****20260077006**

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:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,095

864. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260075594**

Rationale: Moving to a consolidated pointer

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$5,096

865. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260075705**

Rationale: Moving to a consolidated pointer

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$5,096

866. **Transfer from Office of Catholic Schools to Blessed Agnes School****20260078952**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,100

867. **Transfer from Talent Office to Education General - City Wide****20260074872**

Rationale: Opening to open retired admin bucket

Transfer From:

11010 Talent Office
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,117

868. **Transfer from Grant Funded Programs Office - City Wide to St Walter School****20260074941**

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:

69298 St Walter School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,136

869. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20260073359**

Rationale: Wall heaters in North building kitchen storage and washroom are not functional

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,180

870. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075662**

Rationale: Moving to a consolidated pointer

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$5,213

871. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20260074307**

Rationale: Funds Transfer From Award 2024 425 00 33 To Project 2026 22321 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379150	Dceo - Bridge Es 22-203136

Transfer To:

22321	Norman A Bridge Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009561	Electrical
379150	Dceo - Bridge Es 22-203136

Amount: \$5,245

872. **Transfer from Arts to Arts****20260074488**

Rationale: To open bucket

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905151	Cff Crown Improving Arts Access In Cps Project

Transfer To:

10890	Arts
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905151	Cff Crown Improving Arts Access In Cps Project

Amount: \$5,328

873. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20260076645**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29101 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,383

874. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20260074760**

Rationale: FAILED CDPH INSPECTION Due to the recent increase in rodent activity in the kitchen Landmark proposes to complete weekly service visits for 12 consecutive weeks

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:

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,400

875. **Transfer from Arts to Edward K Ellington Elementary School****20260073113**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

23101	Edward K Ellington Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$5,450

876. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20260073452**

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
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$5,473

877. **Transfer from Arts to George M Pullman Elementary School****20260073135**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

25041	George M Pullman Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$5,500

878. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20260073525**

Rationale: Induction Program for Residency

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
53215	Commodities - Purchased Food
264222	Teacher Pathways And Training
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$5,516

879. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School****20260074337**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26061 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,566

880. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy****20260076804**

Rationale: Valor will perform the following Place 4mil plastic under all vents Remove 28 HVAC vents from the ceilings Valor will wipe down the vents with Fiberlock Shockwave RTU which is an EPA registered quaternary ammonium chloride cleaner

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:

22581 Dr Jorge Prieto Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,595

881. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260072884**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 ROF Change Reason NA

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,600

882. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260078336**

Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 46341 SLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253531 Energy Efficiency Projects
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,630

883. **Transfer from Office of Sustainable Community Schools to Education General - City Wide****20260074866**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund
51330 Benefits Pointer
290001 General Salary S Bkt
500197 Full Service Community Schools 25

Transfer To:

12670 Education General - City Wide
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,633

884. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace****20260074690**

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:

69135 Children of Peace
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$5,634

885. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**20260078157**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24681 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,695

886. Transfer from Capital/Operations - City Wide to John Whistler Elementary School**20260078451**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OFR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25831	John Whistler Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,700

887. Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**20260075108**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47081 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,704

888. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**20260074985**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OEL 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,720

889. Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**20260075398**

Rationale: Moving to a consolidated pointer

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$5,733

890. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20260075606**

Rationale: Moving to a consolidated pointer

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$5,733

891. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260074551**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,775

892. **Transfer from Martha Ruggles Elementary School to Capital/Operations - City Wide****20260074555**

Rationale: Funds Transfer From Project 2025 25181 ICR To Award 2026 455 00 08 Change Reason NA

Transfer From:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$5,775

893. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260074557**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,775

894. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20260077989**

Rationale: Labor trip Vacuum repairs Pershing Admin Office 40 128 5 131

Transfer From:

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: \$5,775

895. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20260073860**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,891

896. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260076780**

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

Transfer From:

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

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$5,906

897. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20260078253**

Rationale: Aligning to cityspan Belmont Cragin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,923

898. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit****20260075191**

Rationale: Moving to a consolidated pointer

Transfer From:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$5,930

899. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20260077940**

Rationale: 186862LF BELL GOSSETT Seal Kit For 185011 Bearing Frame 1510 Series B Pumps Up to 225 Degrees 185141 BELL GOSSETT Shaft Sleeve REPLACES 185140 185011LF BELL GOSSETT 185011 Bearing Assembly for 1510 pumps P53550 Bell Gossett WATER

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:

22071 New Field Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,940

900. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260075678**

Rationale: Moving to a consolidated pointer

Transfer From:

24531	Logan Square Elementary
115	General Education Fund
52100	ESP Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$5,960

901. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260077229**

Rationale: Transferring for Hubbard

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$5,982

902. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20260078426**

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:

69230	Our Lady Of The Snows School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,999

903. **Transfer from Computer Science to Computer Science****20260073948**

Rationale: CS Endorsement Program

Transfer From:

11405	Computer Science
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
54305	Tuition
221117	Computer Education
000000	Default Value

Amount: \$6,000

904. **Transfer from Arts to James Wadsworth Elementary School****20260077168**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

25711	James Wadsworth Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$6,000

905. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20260078259**

Rationale: Aligning to cityspan Belmont Cragin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
000044	Ctu Sustainable Schools Initiative

Amount: \$6,000

906. **Transfer from Talent Office to Talent Office****20260079072**

Rationale: March and June travel

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Healthcare And Benefits Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
231602	Healthcare And Benefits Management
000000	Default Value

Amount: \$6,000

907. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260075272**

Rationale: Moving to a consolidated pointer

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$6,039

908. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit****20260075693**

Rationale: Moving to a consolidated pointer

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$6,043

909. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School****20260074022**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23271 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,050

910. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School****20260078942**

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:

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

Amount: \$6,100

911. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20260077821**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,113

912. **Transfer from Grant Funded Programs Office - City Wide to St Walter School****20260074946**

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:

69298 St Walter School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,124

913. **Transfer from Arts to Orr Academy High School****20260077131**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

28151 Orr Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$6,200

914. **Transfer from Office of Sustainable Community Schools to Roger C Sullivan High School****20260076109**

Rationale: Transferring for bucket

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581047 Cps Community Schools Initiative

Transfer To:

46301 Roger C Sullivan High School
 336 NCLB Title V Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 581047 Cps Community Schools Initiative

Amount: \$6,215

915. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075652**

Rationale: Moving to a consolidated pointer

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$6,249

916. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit****20260075437**

Rationale: Moving to a consolidated pointer

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$6,275

917. **Transfer from Arts to George Westinghouse College Prep****20260075156**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$6,300

918. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260075658**

Rationale: Moving to a consolidated pointer

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$6,305

919. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20260076639**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24371 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,350

920. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20260078154**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46251 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46251	Morgan Park High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,350

921. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260075248**

Rationale: Moving to a consolidated pointer

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$6,370

922. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School****20260073735**

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:

69196	St Mary Of The Woods School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,400

923. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20260078343**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 41091 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

41091	Logandale Middle School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,400

924. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School****20260078344**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 70241 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

70241	Alcott College Preparatory High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,400

925. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260075531**

Rationale: Moving to a consolidated pointer

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$6,401

926. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20260072934**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,402

927. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20260075134**

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:

69010 Islamic Community Center of IL
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$6,413

928. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260073019**

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM LBP and Mold assessment at the school referenced above SPC will also develop scope of work and design documents for the work if necessary Lastly SPC will procure bids from env

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:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,415

929. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260075430**

Rationale: Moving to a consolidated pointer

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$6,417

930. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy****20260077003**

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:

69080 Augustus Tolton Catholic Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,417

931. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20260078783**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25571 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$6,440

932. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260075548**

Rationale: Moving to a consolidated pointer

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$6,448

933. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School****20260073466**

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)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,451

934. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20260073476**

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:

69195 St Mary Star Of The Sea School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,500

935. **Transfer from Arts to KIPP Academy Chicago Campus****20260073957**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

66031	KIPP Academy Chicago Campus
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$6,500

936. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20260074659**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41051 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,500

937. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20260074944**

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

Transfer From:

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

Transfer To:

69197	Maternity Bvm School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$6,500

938. **Transfer from Office of Catholic Schools to St Walter School****20260074942**

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

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69298	St Walter School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,514

939. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20260078264**

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM Assessment at the school referenced above SPC will also develop scope of work and design documents for the abatement if necessary SPC will also assist with procuring bids from

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$6,528

940. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260078982**

Rationale: Aligning to Cityspan budget Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,558

941. **Transfer from Office for Students with Disabilities - Related Services Providers to Education General - City Wide****20260074855**

Rationale: Expired funds - transfer of funds needed to realign grant budget

Transfer From:

11675 Office for Students with Disabilities - Related Services
 Providers
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,564

942. **Transfer from Capital/Operations - City Wide to James Ward Elementary School****20260076176**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25751 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,596

943. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260075561**

Rationale: Moving to a consolidated pointer

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$6,759

944. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20260078247**

Rationale: Aligning to cityspan Belmont Cragin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,780

945. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20260075149**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,800

946. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260076972**

Rationale: Aligning to Cityspan Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,800

947. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School****20260075164**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25861 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,807

948. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School****20260074536**

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)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,810

949. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20260073879**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46241 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,826

950. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20260078425**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46241 OCV 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,826

951. **Transfer from Counseling and Postsecondary Advising to Excel Englewood HS****20260076596**

Rationale: FY26 Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

63142 Excel Englewood HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$6,840

952. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy****20260075110**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29041 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,845

953. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20260077062**

Rationale: Messe Water heater and materials to remove and install new

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,906

954. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School****20260073455**

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

Transfer From:

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

Transfer To:

69206 St. Monica School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,916

955. **Transfer from Arts to Leslie Lewis Elementary School****20260073176**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

24151	Leslie Lewis Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$6,939

956. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260075554**

Rationale: Moving to a consolidated pointer

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$6,943

957. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School****20260073464**

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:

69267	St Sabina School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,985

958. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20260073733**

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:

69107	St. Francis de Sales HS
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,985

959. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)****20260073887**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63051 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

63051	Chicago High School for the Arts (ChiArts)
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,995

960. **Transfer from Arts to Emiliano Zapata Elementary Academy****20260073128**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

23611	Emiliano Zapata Elementary Academy
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$7,000

961. **Transfer from Arts to Mount Vernon Elementary School****20260073190**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

24601	Mount Vernon Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$7,000

962. **Transfer from School Safety and Security Office to School Safety and Security Office****20260076643**

Rationale: To fund software addit

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
53306	Commodities: Software (Non-Instructional)
254605	School Safety Services
000000	Default Value

Amount: \$7,000

963. **Transfer from Office of Catholic Schools to Islamic Community Center of IL****20260078953**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010	Islamic Community Center of IL
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,000

964. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260078991**

Rationale: Aligning to Cityspan budget Oglesby

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,000

965. **Transfer from Arts to Rudyard Kipling Elementary School****20260073197**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

24081	Rudyard Kipling Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$7,050

966. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20260074933**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25921 OBI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,090

967. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School****20260074534**

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)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,140

968. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20260078431**

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:

69230	Our Lady Of The Snows School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$7,153

969. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School****20260074600**

Rationale: Transferring for RJC

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$7,160

970. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260075582**

Rationale: Moving to a consolidated pointer

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
52100	ESP Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$7,167

971. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20260074058**

Rationale: Corliss HS TRIO Spring Break college trip to St Louis MO Carbondale IL Charleston IL

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
212017	Other Govt Fnded Prjts-Guidnce
548066	Trio - Talent Search

Amount: \$7,178

972. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20260073907**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22301 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,180

973. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260074925**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26781	Talman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,195

974. **Transfer from Office of Catholic Schools to DePaul College Prep****20260073762**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367	DePaul College Prep
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,225

975. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260075278**

Rationale: Moving to a consolidated pointer

Transfer From:

24531	Logan Square Elementary
115	General Education Fund
52100	ESP Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$7,249

976. **Transfer from Capital/Operations - City Wide to Lake View High School****20260072997**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46211 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46211	Lake View High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,295

977. **Transfer from Arts to Arthur A Libby Elementary School****20260073097**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

24171	Arthur A Libby Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$7,300

978. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260073795**

Rationale: Transferring for RJC

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$7,314

979. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260074598**

Rationale: Transferring for RJC

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$7,314

980. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School****20260078944**

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

Transfer From:

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

Transfer To:

69198 Old St Mary's School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$7,316

981. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260078619**

Rationale: Reason supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Amount: \$7,350

982. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20260076971**

Rationale: Art Canvas Project

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:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$7,350

983. **Transfer from Office for Students with Disabilities - Related Services Providers to Education General - City Wide****20260074857**

Rationale: Expired funds - transfer of funds needed to realign grant budget

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 358 Title IV
 54125 Services - Professional/Administrative
 120408 Physical Therapy Services
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,406

984. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20260078949**

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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,423

985. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**20260072994**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45211 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,430

986. Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**20260076349**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:

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

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,460

987. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**20260076348**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23501 MEP Change Reason NA

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,482

988. Transfer from Early College and Career - City Wide to Chicago Military Academy High School**20260078840**

Rationale: Supports EC STEM programs at Chgo Military HS

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

989. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**20260078842**

Rationale: Supports EC STEM programs at Chgo Vocational HS

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

990. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School****20260078844**

Rationale: Supports EC STEM programs a Clark HS

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$7,500

991. **Transfer from Early College and Career - City Wide to Collins STEAM High School****20260078845**

Rationale: Supports EC STEM programs a Collins HS

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

49131	Collins STEAM High School
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$7,500

992. **Transfer from Early College and Career - City Wide to George H Corliss High School****20260078846**

Rationale: Supports EC STEM programs a Corliss HS

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46391	George H Corliss High School
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$7,500

993. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS****20260078847**

Rationale: Supports EC STEM programs a Crane HS

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$7,500

994. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20260078848**

Rationale: Supports EC STEM programs a Englewood STEM HS

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$7,500

995. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20260078850**

Rationale: Supports EC STEM programs a Goode STEM HS

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$7,500

996. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School****20260078851**

Rationale: Supports EC STEM programs at Infinity HS

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$7,500

997. **Transfer from Early College and Career - City Wide to Lake View High School****20260078855**

Rationale: Supports EC STEM programs at Lake View HS

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46211	Lake View High School
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$7,500

998. **Transfer from Early College and Career - City Wide to North-Grand High School****20260078857**

Rationale: Supports EC STEM programs at North Grand HS

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46431	North-Grand High School
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$7,500

999. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School****20260078858**

Rationale: Supports EC STEM programs at Solorio HS

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$7,500

1000. **Transfer from Early College and Career - City Wide to Uplift Community High School****20260078860**

Rationale: Supports EC STEM programs at Uplift HS

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

26861	Uplift Community High School
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$7,500

1001. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260073789**

Rationale: Transferring for RJC

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$7,550

1002. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260073793**

Rationale: Transferring for RJC

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$7,560

1003. **Transfer from Arts to Thomas J Higgins Elementary Community Academy****20260073200**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$7,570

1004. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20260072920**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26381 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,590

1005. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20260075601**

Rationale: Moving to a consolidated pointer

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$7,594

1006. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20260072929**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,597

1007. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20260077825**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24891 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,625

1008. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260075356**

Rationale: Moving to a consolidated pointer

Transfer From:

24531 Logan Square Elementary
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$7,631

1009. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School****20260073800**

Rationale: Transferring for RJC

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,649

1010. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20260079143**

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
 430532 Neglected Programs (Title I Neglected)

Amount: \$7,652

1011. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School****20260073451**

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:

69219 Our Lady Of Grace School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$7,692

1012. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20260073787**

Rationale: Transferring for RJC

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,829

1013. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence****20260076183**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23851 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,839

1014. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260075540**

Rationale: Moving to a consolidated pointer

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 227924 Early Childhood - Improvement Of Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$7,875

1015. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260078333**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 23371 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,880

1016. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075336**

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 227924 Early Childhood - Improvement Of Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$7,942

1017. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20260078137**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,950

1018. **Transfer from Arts to Alfred Nobel Elementary School****20260073095**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

24691 Alfred Nobel Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$8,000

1019. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School****20260073702**

Rationale: Transfers to Whitney Young to cover Academic Decathlon expenses for 2 7 competition

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57705 Services - Space Rental
 150001 Academic Decathlon - Hs
 000319 Academic Competitions

Amount: \$8,000

1020. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Citywide Student Support and Engagement****20260074801**

Rationale: The transfer of Citywide STEM s diminution of funds to the Office of Student Supports and Engagement OCCE to support Science Olympiad

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54125	Services - Professional/Administrative
221227	Curriculum Development
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
320020	Other After Schools Programs
000000	Default Value

Amount: \$8,000

1021. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260076331**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$8,000

1022. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260077228**

Rationale: Transferring for Hubbard

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$8,000

1023. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260077244**

Rationale: Transferring for Englewood

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$8,000

1024. **Transfer from Talent Office to Talent Office****20260079076**

Rationale: Org Chart software

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264054	Absence & Disability Management
000000	Default Value

Amount: \$8,000

1025. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20260073951**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

49131	Collins STEAM High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,050

1026. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20260077824**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OBI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46281	Carl Schurz High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,050

1027. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20260076771**

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:

69028	F Xavier School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$8,154

1028. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20260074837**

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 24821 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,160

1029. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20260078258**

Rationale: Aligning to cityspan Belmont Cragin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$8,183

1030. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20260073804**

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships

125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$8,211

1031. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20260075543**

Rationale: Moving to a consolidated pointer

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$8,219

1032. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20260078148**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22411 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,231

1033. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260077250**

Rationale: Transferring for Englewood

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 53215 Commodities - Purchased Food
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,250

1034. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20260078433**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53111 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,254

1035. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES****20260078799**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26881 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,260

1036. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20260073160**

Rationale: Transferring for Morrill

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 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: \$8,269

1037. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School****20260073450**

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:

69267 St Sabina School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,329

1038. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20260073740**

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)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,329

1039. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260073791**

Rationale: Transferring for RJC

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,346

1040. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School****20260077191**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,422

1041. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School****20260074023**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,450

1042. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School****20260073895**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23771 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,490

1043. **Transfer from Arts to Carl Schurz High School****20260073108**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

46281 Carl Schurz High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$8,500

1044. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260073727**

Rationale: Balancing to approved ISBE budget

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 221021 Other Gfp-Improv Of Instr
 430632 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 430632 Delinquent Programs

Amount: \$8,500

1045. **Transfer from Arts to Arts****20260076598**

Rationale: to pay for two service agreements with Columbia College Chicago and CAPE

Transfer From:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Amount: \$8,500

1046. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School****20260076615**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 45221 RPT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$8,500

1047. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20260078163**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22801 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,500

1048. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit****20260075683**

Rationale: Moving to a consolidated pointer

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
52100	ESP Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$8,543

1049. **Transfer from Arts to Medgar Evers Elementary School****20260073185**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

26591	Medgar Evers Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$8,649

1050. **Transfer from Arts to Asa Philip Randolph Elementary School****20260073102**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

29111	Asa Philip Randolph Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$8,650

1051. **Transfer from Arts to Charles Kozminski Elementary Community Academy****20260074655**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

31151	Charles Kozminski Elementary Community Academy
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$8,700

1052. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20260077828**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,750

1053. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260072892**

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 24551 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,800

1054. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20260074647**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$8,800

1055. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20260073463**

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,834

1056. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20260074927**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22891 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,864

1057. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin****20260073472**

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

Transfer From:

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

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,875

1058. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260075673**

Rationale: Moving to a consolidated pointer

Transfer From:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$8,894

1059. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS****20260074024**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,940

1060. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School****20260076703**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,943

1061. **Transfer from Grant Funded Programs Office - City Wide to St Gall School****20260073734**

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:

69110	St Gall School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,957

1062. **Transfer from Arts to George Rogers Clark Elementary School****20260073138**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

22191	George Rogers Clark Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$8,960

1063. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075664**

Rationale: Moving to a consolidated pointer

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$8,970

1064. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075342**

Rationale: Moving to a consolidated pointer

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$8,988

1065. **Transfer from Principal Quality to Principal Quality****20260073935**

Rationale: CFF Food

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905152 Cff Crown School Leadership Pipeline Innovation And
 Implementation Project

Transfer To:

02541 Principal Quality
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 600005 Special Income Fund 124 - Contingency
 905152 Cff Crown School Leadership Pipeline Innovation And
 Implementation Project

Amount: \$9,000

1066. **Transfer from Arts to Ludwig Van Beethoven Elementary School****20260077172**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,000

1067. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260075312**

Rationale: Moving to a consolidated pointer

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$9,065

1068. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center****20260072921**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29211 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,125

1069. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20260073027**

Rationale: Transfer to fund student event food budget needs for Peer Conference student programming event and student training events

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$9,200

1070. **Transfer from Arts to Columbia Explorers Elementary Academy****20260073112**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

20071	Columbia Explorers Elementary Academy
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$9,200

1071. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20260072940**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22281 ORR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,250

1072. **Transfer from Arts to John Charles Haines Elementary School****20260073147**

Rationale: Creative Schools Fund Grants SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

23481	John Charles Haines Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$9,250

1073. **Transfer from Arts to William Bishop Owen Scholastic Academy ES****20260073208**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$9,275

1074. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20260078149**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29381 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,290

1075. **Transfer from Arts to Richard Yates Elementary School****20260077189**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

25911	Richard Yates Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$9,390

1076. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20260078813**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25231 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,395

1077. **Transfer from Arts to James Ward Elementary School****20260073141**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

25751	James Ward Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$9,400

1078. **Transfer from Arts to William K New Sullivan Elementary School****20260073213**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

25541	William K New Sullivan Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$9,400

1079. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20260073737**

Rationale: Balancing to approved ISBE budget

Transfer From:

11371	Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430632	Delinquent Programs

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
430632	Delinquent Programs

Amount: \$9,400

1080. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20260073001**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,430

1081. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center****20260074653**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,450

1082. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School****20260078143**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70241 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,450

1083. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20260072919**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,460

1084. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20260078951**

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
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$9,470

1085. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20260078201**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2023 31201 MEP Change Reason NA

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$9,495

1086. **Transfer from Arts to Oscar DePriest Elementary School****20260073195**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

26631 Oscar DePriest Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,500

1087. **Transfer from Arts to John H Hamline Elementary School****20260073153**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

23511 John H Hamline Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,534

1088. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20260077991**

Rationale: CES19A POWER CORD GFCI 50FT 12 GAUGE 3 CONDUCT 190 92 QTY 15 OFVW1P VAC WAND ASSEMBLY 1 PC VAC
 WAND W CLIP 51 19 QTY 40 SUBGAKW EA PRESSURE GUN ASSEMBLY PISTOL GRIP STA 80 81 QTY 50 Tariff Surchrgr
 TARIFF SURCHARGE 358 08

Transfer From:

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: \$9,558

1089. **Transfer from Arts to Namaste Charter School****20260073960**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

66271 Namaste Charter School
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,600

1090. **Transfer from Department of Humanities to Marketing****20260078544**

Rationale: Funds to be used for the Department of Social Science s Marketing Support Request

Transfer From:

10860	Department of Humanities
115	General Education Fund
53305	Instructional Materials (Non-Digital)
390003	Service Learning
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$9,600

1091. **Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide****20260078393**

Rationale: Funds Transfer From Project 2026 11880 ENV To Award 2024 455 00 01 Change Reason NA

Transfer From:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Transfer To:

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

Amount: \$9,610

1092. **Transfer from Arts to Emil G Hirsch Metropolitan High School****20260073119**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

47031	Emil G Hirsch Metropolitan High School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$9,650

1093. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260075373**

Rationale: Moving to a consolidated pointer

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$9,652

1094. **Transfer from Arts to John Foster Dulles Elementary School****20260073150**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

26141	John Foster Dulles Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$9,689

1095. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260078341**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25911 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,696

1096. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20260078342**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23291 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,696

1097. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20260073753**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,775

1098. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20260078134**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25331 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,795

1099. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20260073861**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24791 OPI2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,796

1100. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260074912**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,800

1101. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260075584**

Rationale: Moving to a consolidated pointer

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$9,841

1102. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School****20260074696**

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:

69288 St Thomas Of Canterbury School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,861

1103. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy****20260074698**

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:

69115 Northside Cath Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,861

1104. **Transfer from Arts to Bowen High School****20260073105**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

46491 Bowen High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,912

1105. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School****20260073000**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24071 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,990

1106. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center****20260078151**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26891 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,997

1107. **Transfer from Arts to Francis W Parker Elementary Community Academy****20260073133**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

31181 Francis W Parker Elementary Community Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1108. **Transfer from Arts to George Manierre Elementary School****20260073137**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

24311 George Manierre Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1109. **Transfer from Arts to Noble - Gary Comer College Prep****20260073958**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

66146 Noble - Gary Comer College Prep
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1110. **Transfer from Arts to Perspectives - Math and Science Academy****20260073959**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

66056	Perspectives - Math and Science Academy
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1111. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260074129**

Rationale: reason South supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

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

Amount: \$10,000

1112. **Transfer from Arts to Walt Disney Magnet Elementary School****20260074395**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$10,000

1113. **Transfer from Arts to Henry H Nash Elementary School****20260074396**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$10,000

1114. **Transfer from Arts to Ravenswood Elementary School****20260074397**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

25061	Ravenswood Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$10,000

1115. Transfer from Arts to Mancel Talcott Elementary School**20260074398**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$10,000

1116. Transfer from Arts to George Washington Carver Primary School**20260074649**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

22621	George Washington Carver Primary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1117. Transfer from Arts to George Washington Carver Primary School**20260074651**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

22621	George Washington Carver Primary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1118. Transfer from Arts to Turner-Drew Elementary Language Academy**20260074652**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

29041	Turner-Drew Elementary Language Academy
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1119. Transfer from Mancel Talcott Elementary School to Arts**20260074788**

Rationale: Reconciliation of Fine and Performing Arts funding

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
004124	Fine And Performing Arts

Transfer To:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$10,000

1120. **Transfer from Ravenswood Elementary School to Arts****20260074791**

Rationale: Reconciliation of Fine and Performing Arts funding

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
004124	Fine And Performing Arts

Transfer To:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$10,000

1121. **Transfer from Walt Disney Magnet Elementary School to Arts****20260074792**

Rationale: Reconciliation of Fine and Performing Arts funding

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
004124	Fine And Performing Arts

Transfer To:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$10,000

1122. **Transfer from Education General - City Wide to Network 4****20260075140**

Rationale: FY26 Incubation Funds for Principal at Fuentes ES General Office and School Supplies

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$10,000

1123. **Transfer from Education General - City Wide to Network 5****20260075141**

Rationale: FY26 Incubation Funds for Principal at Santiago ES General Office and School Supplies

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$10,000

1124. **Transfer from Education General - City Wide to Network 6****20260075142**

Rationale: FY26 Incubation Funds for Principal at De Las Casas ES General Office and School Supplies

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02461	Network 6
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$10,000

1125. **Transfer from Education General - City Wide to Network 7****20260075143**

Rationale: FY26 Incubation Funds for Principal at Cisneros ES General Office and School Supplies

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02471	Network 7
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$10,000

1126. **Transfer from Education General - City Wide to Network 8****20260075144**

Rationale: FY26 Incubation Funds for Principal at Tamayo ES General Office and School Supplies

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02481	Network 8
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$10,000

1127. **Transfer from Arts to Chicago Collegiate Charter School****20260075154**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

66671	Chicago Collegiate Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

1128. **Transfer from Arts to Charles Gates Dawes Elementary School****20260075175**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$10,000

1129. **Transfer from Arts to Kelvyn Park High School****20260075176**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$10,000

1130. Transfer from Arts to Philip Rogers Elementary School**20260075177**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$10,000

1131. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**20260076779**

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

Transfer From:

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

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$10,000

1132. Transfer from Information & Technology Services to Information & Technology Services**20260076877**

Rationale: Low voltage contingency fund reserves

Transfer From:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$10,000

1133. Transfer from Office of Sustainable Community Schools to Collins STEAM High School**20260076950**

Rationale: Aligning to Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1134. Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**20260076969**

Rationale: Aligning to Cityspan Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 53215 Commodities - Purchased Food
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1135. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260076970**

Rationale: Aligning to Cityspan Mather

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
54210	Pupil Transportation
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

1136. **Transfer from Arts to Orr Academy High School****20260077130**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

28151	Orr Academy High School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1137. **Transfer from Arts to Southside Occupational Academy High School****20260077139**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

49031	Southside Occupational Academy High School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1138. **Transfer from Arts to Jonathan Burr Elementary School****20260077171**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Transfer To:

22471	Jonathan Burr Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071021	Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1139. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260077227**

Rationale: Transferring for Hubbard

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

1140. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20260078257**

Rationale: Aligning to cityspan Belmont Cragin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

1141. **Transfer from Education General - City Wide to Network 15****20260078405**

Rationale: New Incubating School Chicago Arts HS FY26 General Office and School Supplies

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$10,000

1142. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260078996**

Rationale: Aligning to Cityspan budget Oglesby

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

1143. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260075340**

Rationale: Moving to a consolidated pointer

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$10,059

1144. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School****20260078469**

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

Transfer From:

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

Transfer To:

69422	Chicago Waldorf School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$10,104

1145. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20260078778**

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,107

1146. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260073239**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$10,120

1147. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260078153**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,154

1148. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School****20260072939**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24131 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,188

1149. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260075300**

Rationale: Moving to a consolidated pointer

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$10,189

1150. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20260073124**

Rationale: Reconciliation of Children First Fund The Chicago Children's Museum Curiosity Classroom funding

Transfer From:

11385 Early Childhood Development - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905161 Cff The Chicago Children'S Museum Curiosity Classroom

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: \$10,200

1151. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260077233**

Rationale: Transferring for Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,336

1152. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260075698**

Rationale: Moving to a consolidated pointer

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$10,363

1153. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260078486**

Rationale: Plumbing parts for the Roving Crew is needed

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$10,388

1154. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20260078033**

Rationale: Room 333 and 335 Oversight Mold 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:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,400

1155. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School****20260073814**

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

Transfer From:

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

Transfer To:

69198	Old St Mary's School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$10,407

1156. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20260074016**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23711 OBI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,425

1157. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260075855**

Rationale: New Clerk for Transitioning ChiArts School

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$10,428

1158. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20260074026**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23931 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,467

1159. **Transfer from Early Childhood Development - City Wide to Information & Technology Services****20260076069**

Rationale: ITS Enterprise Architecture contractors for the Early Childhood application

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
262008	Performance Data & Policy
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$10,500

1160. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School****20260078564**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25111 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,539

1161. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20260074752**

Rationale: FY26 SDI Grant Allocation Balancing correcting total allocation to prevent grant overspend beyond awarded amount

Transfer From:

25861 John Greenleaf Whittier Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433225 Title I School Improvement & Accountability (Cohort 16)
 - 4331-36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 433225 Title I School Improvement & Accountability (Cohort 16) - 4331-36

Amount: \$10,644

1162. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20260073809**

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
 55005 Property - Equipment
 211204 Assessment
 430532 Neglected Programs (Title I Neglected)

Amount: \$10,646

1163. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20260074755**

Rationale: FY26 SDI Grant Allocation Balancing correcting total allocation to prevent grant overspend beyond awarded amount

Transfer From:

24991 Laura S Ward Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433225 Title I School Improvement & Accountability (Cohort 16)
 - 4331-36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 433225 Title I School Improvement & Accountability (Cohort 16) - 4331-36

Amount: \$10,677

1164. **Transfer from Grant Funded Programs Office - City Wide to St Gall School****20260073741**

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:

69110 St Gall School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$10,681

1165. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20260074936**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,720

1166. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20260073994**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25301 OBI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,790

1167. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260076956**

Rationale: Aligning to Cityspan budget

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

49131	Collins STEAM High School
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$10,866

1168. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20260072993**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45211 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,875

1169. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20260078152**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46681 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,895

1170. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20260073020**

Rationale: Transfer to fund Peer Conference student program end of year summit student transportation budget

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54520	Services - Printing
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
54210	Pupil Transportation
221001	School Instructional Support Services
000000	Default Value

Amount: \$10,900

1171. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20260076737**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25041 FLR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,940

1172. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20260075019**

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:

69461	Morgan Park Academy
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$11,000

1173. **Transfer from Department of JROTC to Department of JROTC****20260076330**

Rationale: Funds to open a Drivers Ed bucket

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,000

1174. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20260078452**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$11,000

1175. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20260076778**

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
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$11,024

1176. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260075854**

Rationale: New Counselor for Transitioning ChiArts School

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$11,043

1177. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260076863**

Rationale: New School Counselor for Transitioning ChiArts School

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$11,043

1178. **Transfer from Office of Catholic Schools to Notre Dame College Prep****20260073765**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69609 Notre Dame College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,050

1179. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery****20260078485**

Rationale: Smartbox Look to Learn and Look to Read for Eye Gaze digital products

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 120412 Assistive Technology
 000000 Default Value

Amount: \$11,097

1180. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20260078442**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,100

1181. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260075613**

Rationale: Moving to a consolidated pointer

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$11,143

1182. **Transfer from Office of Catholic Schools to St Therese School****20260073469**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69285 St Therese School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,168

1183. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20260076762**

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:

69426 St Rita High School of Cascia
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$11,189

1184. **Transfer from Citywide Student Support and Engagement to Excel Englewood HS****20260073428**

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

63142 Excel Englewood HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000070 Ost

Amount: \$11,250

1185. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Brighton Park****20260073429**

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

1186. **Transfer from Citywide Student Support and Engagement to Pathways in Education Humboldt Park****20260073430**

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

1187. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Ashburn****20260073431**

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

1188. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Avondale****20260073432**

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,250

1189. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075572**

Rationale: Moving to a consolidated pointer

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$11,313

1190. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260075470**

Rationale: Moving to a consolidated pointer

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$11,320

1191. **Transfer from Office of Catholic Schools to Maternity Bvm School****20260077000**

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

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69197	Maternity Bvm School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,390

1192. **Transfer from Office of Catholic Schools to Maternity Bvm School****20260078804**

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

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69197	Maternity Bvm School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,390

1193. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20260073750**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107	St. Francis de Sales HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,475

1194. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising****20260073820**

Rationale: SchoolLinks 2026 invoice

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Amount: \$11,500

1195. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20260077817**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53061 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,500

1196. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20260072942**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22841 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,640

1197. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20260078800**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26031 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,695

1198. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260073638**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 23371 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,699

1199. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20260076736**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 24441 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,700

1200. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260075407**

Rationale: Moving to a consolidated pointer

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$11,739

1201. **Transfer from Principal Quality to Principal Quality****20260078248**

Rationale: Supply portion of grant

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600002	Contingency For Project Expansion
188856	Iga New Principal Mentoring Program - Isbe

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
188856	Iga New Principal Mentoring Program - Isbe

Amount: \$11,756

1202. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School****20260074687**

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:

69288	St Thomas Of Canterbury School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$11,759

1203. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy****20260074689**

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:

69115	Northside Cath Academy
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$11,759

1204. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260077247**

Rationale: Transferring for Englewood

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$11,801

1205. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20260078823**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,810

1206. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School****20260074019**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23271 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,831

1207. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20260073764**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,900

1208. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20260078539**

Rationale: Transferring for SSF Travel City winners to their state and national competitions

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54205 Travel Expense
 150010 Science Fair
 440058 Title Iv Part A

Amount: \$11,900

1209. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School****20260076798**

Rationale: Aligning to Cityspan Budget DePriest

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 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: \$11,919

1210. Transfer from Student Support and Engagement to Student Support and Engagement**20260073711**

Rationale: Balancing to approved ISBE budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
492130	Homeless Education Program- McKinney Vento

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
492130	Homeless Education Program- McKinney Vento

Amount: \$11,950

1211. Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**20260075528**

Rationale: Moving to a consolidated pointer

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51100	Teacher Salaries - Regular
233019	Early Childhood - Prekg - Admin
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$11,953

1212. Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**20260073045**

Rationale: Transferring for Morrill

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
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: \$12,000

1213. Transfer from Office of Sustainable Community Schools to Englewood STEM HS**20260077240**

Rationale: Transferring for Englewood

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$12,000

1214. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**20260078139**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,250

1215. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20260076343**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,300

1216. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School****20260073465**

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:

69254 Queen Of Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$12,327

1217. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20260078430**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,330

1218. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20260074850**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210081 Healthy Cps Partnerships - Chief Health Officer

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: \$12,376

1219. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260075221**

Rationale: Moving to a consolidated pointer

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$12,510

1220. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260075521**

Rationale: Moving to a consolidated pointer

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$12,583

1221. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS****20260073677**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46381 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,586

1222. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20260072990**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29301 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,633

1223. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy****20260077826**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29131 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,645

1224. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260075618**

Rationale: Moving to a consolidated pointer

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$12,660

1225. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260075347**

Rationale: Moving to a consolidated pointer

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$12,693

1226. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260075062**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$12,700

1227. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260075441**

Rationale: Moving to a consolidated pointer

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$12,730

1228. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260078147**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,837

1229. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260075894**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$12,910

1230. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School****20260073900**

Rationale: Funds Transfer From Award 2023 425 00 27 To Project 2026 22741 SIT Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379191 Dceo - Grover Cleveland Elementary School

Transfer To:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379191 Dceo - Grover Cleveland Elementary School

Amount: \$12,951

1231. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260075270**

Rationale: Moving to a consolidated pointer

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$12,992

1232. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260077224**

Rationale: Transferring for Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,000

1233. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260077241**

Rationale: Transferring for Englewood

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,000

1234. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260075320**

Rationale: Moving to a consolidated pointer

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$13,174

1235. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260075466**

Rationale: Moving to a consolidated pointer

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$13,255

1236. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20260076667**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22541 MEP Change Reason NA

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,261

1237. **Transfer from Salmon P Chase Elementary School to Capital/Operations - City Wide****20260079065**

Rationale: Funds Transfer From Project 2021 22701 ACD To Award 2021 425 00 04 Change Reason NA

Transfer From:

22701	Salmon P Chase Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379027	2021 Dceo State Capital Grants Salmon P Chase Es

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379027	2021 Dceo State Capital Grants Salmon P Chase Es

Amount: \$13,262

1238. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20260075146**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46321 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46321	Lincoln Park High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,272

1239. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School****20260072893**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:

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

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,350

1240. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20260078547**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24951 ADA Change Reason NA

Transfer From:

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

Transfer To:

24951	Marcus Moziah Garvey Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,409

1241. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20260073880**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28151 ODR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

28151	Orr Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,490

1242. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20260074935**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,585

1243. **Transfer from Advanced Learning and Specialty Programs to ECIA Projects****20260075118**

Rationale: ALSP school buckets allocation

Transfer From:

10845	Advanced Learning and Specialty Programs
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440058	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
440058	Title Iv Part A

Amount: \$13,595

1244. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20260076773**

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:

69458	Near North Montessori A
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$13,720

1245. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20260077818**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,750

1246. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School****20260075160**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,882

1247. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260075627**

Rationale: Moving to a consolidated pointer

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$13,892

1248. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260075492**

Rationale: Moving to a consolidated pointer

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$13,975

1249. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit****20260075232**

Rationale: Moving to a consolidated pointer

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$14,007

1250. **Transfer from Office of Catholic Schools to Brother Rice High School B****20260073761**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,025

1251. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20260078563**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 24611 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,246

1252. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260075599**

Rationale: Moving to a consolidated pointer

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$14,261

1253. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20260073443**

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

Transfer From:

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

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$14,285

1254. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20260076189**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23321 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,375

1255. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260075560**

Rationale: Moving to a consolidated pointer

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$14,383

1256. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260075697**

Rationale: Moving to a consolidated pointer

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$14,385

1257. **Transfer from Talent Office to Talent Office****20260079158**

Rationale: Professional services for ADA

Transfer From:

11010	Talent Office
115	General Education Fund
55005	Property - Equipment
231006	Employee Engagement
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231006	Employee Engagement
000004	American Disabilities Act(Ada)

Amount: \$14,451

1258. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260075243**

Rationale: Moving to a consolidated pointer

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$14,530

1259. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20260073636**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 46511 ENV Change Reason NA

Transfer From:

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,550

1260. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20260073873**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51071 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,575

1261. **Transfer from Department of Humanities to Marketing****20260078542**

Rationale: Funds to be used for the Department of Social Science s Marketing Support Request

Transfer From:

10860	Department of Humanities
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$14,601

1262. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School****20260078803**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25921 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$14,635

1263. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20260073807**

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
430532	Neglected Programs (Title I Neglected)

Amount: \$14,650

1264. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School****20260073453**

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:

69254	Queen Of Angels School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$14,699

1265. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260076941**

Rationale: Aligning to Cityspan budget

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

49131	Collins STEAM High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$14,786

1266. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20260074948**

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
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$15,000

1267. **Transfer from Education General - City Wide to Network 4****20260075147**

Rationale: FY26 Incubation Funds for Principal at Fuentes ES General Office and School Supplies

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
111044	Physical Education - Elementary
005058	New And Expansion School Funding

Amount: \$15,000

1268. **Transfer from Education General - City Wide to Network 5****20260075148**

Rationale: FY26 Incubation Funds for Principal at Santiago ES Physical Education Equipment and Materials

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
111044	Physical Education - Elementary
005058	New And Expansion School Funding

Amount: \$15,000

1269. **Transfer from Education General - City Wide to Network 6****20260075150**

Rationale: FY26 Incubation Funds for Principal at De Las Casas ES Physical Education Equipment and Materials

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02461	Network 6
115	General Education Fund
53405	Commodities - Supplies
111044	Physical Education - Elementary
005058	New And Expansion School Funding

Amount: \$15,000

1270. **Transfer from Education General - City Wide to Network 7****20260075151**

Rationale: FY26 Incubation Funds for Principal at Cisneros ES Physical Education Equipment and Materials

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02471	Network 7
115	General Education Fund
53405	Commodities - Supplies
111044	Physical Education - Elementary
005058	New And Expansion School Funding

Amount: \$15,000

1271. **Transfer from Education General - City Wide to Network 8****20260075152**

Rationale: FY26 Incubation Funds for Principal at Tamayo ES Physical Education Equipment and Materials

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02481	Network 8
115	General Education Fund
53405	Commodities - Supplies
111044	Physical Education - Elementary
005058	New And Expansion School Funding

Amount: \$15,000

1272. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)****20260076595**

Rationale: Instituto Cervantes Summer PD

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
000000	Default Value

Amount: \$15,000

1273. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20260076765**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2024 53101 ELV Change Reason NA

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,000

1274. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260076951**

Rationale: Aligning to Cityspan budget

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

49131	Collins STEAM High School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$15,000

1275. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide****20260077046**

Rationale: Funds Transfer From Project 2024 53101 ELV To Award 2024 455 00 01 Change Reason NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$15,000

1276. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20260077048**

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379188 Dceo - Curie High School

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379188 Dceo - Curie High School

Amount: \$15,000

1277. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20260078254**

Rationale: Aligning to cityspan Belmont Cragin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1278. **Transfer from Education General - City Wide to Network 15****20260078407**

Rationale: New Incubating School Chicago Arts HS FY26 PE Equipment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02651 Network 15
 115 General Education Fund
 53405 Commodities - Supplies
 113038 Physical Education - Hs
 005058 New And Expansion School Funding

Amount: \$15,000

1279. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075650**

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$15,083

1280. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20260075367**

Rationale: Moving to a consolidated pointer

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
52100	ESP Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$15,240

1281. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20260078448**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23141 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,265

1282. **Transfer from Office of Catholic Schools to Loyola Academy-Wilmette****20260073767**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69616	Loyola Academy-Wilmette
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,300

1283. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20260076186**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23391 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,326

1284. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20260078954**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,424

1285. **Transfer from Department of Humanities to Marketing****20260078545**

Rationale: Funds to be used for the Department of Social Science s Marketing Support Request

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 53405 Commodities - Supplies
 390003 Service Learning
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$15,494

1286. **Transfer from Office of Catholic Schools to St Gall School****20260073738**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69110 St Gall School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,567

1287. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School****20260078160**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,664

1288. **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20260073876**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23751 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,696

1289. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit****20260075567**

Rationale: Moving to a consolidated pointer

Transfer From:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$15,703

1290. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20260075166**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24961 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,750

1291. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School****20260073467**

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:

69161	St Josaphat School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,925

1292. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keefe Elementary School****20260077195**

Rationale: Funds Transfer From Award 2025 425 00 41 To Project 2025 24751 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379235	Dceo - O'Keefe 24-203137

Transfer To:

24751	Isabelle C O'Keefe Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
379235	Dceo - O'Keefe 24-203137

Amount: \$15,975

1293. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260077239**

Rationale: Transferring for Englewood

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$16,000

1294. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20260078808**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,061

1295. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260075409**

Rationale: Moving to a consolidated pointer

Transfer From:

26081	Catalpa Early Childhood Center
115	General Education Fund
52100	ESP Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$16,154

1296. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075578**

Rationale: Moving to a consolidated pointer

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
52100	ESP Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$16,168

1297. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20260076735**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22761 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,180

1298. **Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School****20260073866**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22351 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22351	William H Brown STEM Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,255

1299. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20260074981**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31261 OBI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,260

1300. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit****20260075332**

Rationale: Moving to a consolidated pointer

Transfer From:

30151	Dr. Fisher Early Learning Center
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$16,362

1301. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20260072995**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OBI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,490

1302. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20260074692**

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)
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$16,500

1303. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260076974**

Rationale: Aligning to Cityspan Mather

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
54125	Services - Professional/Administrative
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$16,500

1304. **Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide****20260073575**

Rationale: Funds Transfer From Project 2025 22171 NPL To Award 2025 455 00 21 Change Reason NA

Transfer From:

22171	Newton Bateman Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,600

1305. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260075210**

Rationale: Moving to a consolidated pointer

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$16,705

1306. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20260078251**

Rationale: Aligning to cityspan Belmont Cragin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$16,779

1307. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20260078338**

Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 47091 SLR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253531	Energy Efficiency Projects
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,895

1308. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS****20260078339**

Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 46381 SLR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253531	Energy Efficiency Projects
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,895

1309. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20260077820**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,994

1310. Transfer from Information & Technology Services to Information & Technology Services**20260076876**

Rationale: SCTASK2604731 SOW15373 Warehouse Cage work

Transfer From:

12510	Information & Technology Services
230	Public Building Commission O & M
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$17,028

1311. Transfer from Office of Sustainable Community Schools to Englewood STEM HS**20260077245**

Rationale: Transferring for Englewood

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
54210	Pupil Transportation
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$17,030

1312. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**20260073821**

Rationale: SchoolLinks 2026 invoice

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Amount: \$17,280

1313. Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**20260075642**

Rationale: Moving to a consolidated pointer

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$17,330

1314. Transfer from Education General - City Wide to Consolidated Pointer Line Unit**20260075851**

Rationale: New AP for Transitioning ChiArts School

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$17,408

1315. Transfer from Office of Sustainable Community Schools to Collins STEAM High School**20260076953**

Rationale: Aligning to Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,500

1316. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**20260074529**

Rationale: For supplies materials needed for the Galaxy Summit per the Budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580253 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 580253 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 1

Amount: \$17,850

1317. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**20260073474**

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)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$17,874

1318. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**20260075024**

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
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$17,898

1319. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**20260073963**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$17,949

1320. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20260078791**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22401 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$17,950

1321. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260076976**

Rationale: Aligning to Cityspan Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 213412 Medical And School Health Svcs
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,000

1322. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260075214**

Rationale: Moving to a consolidated pointer

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$18,034

1323. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School****20260077179**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46021 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,240

1324. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit****20260075379**

Rationale: Moving to a consolidated pointer

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$18,434

1325. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**20260074701**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69288 St Thomas Of Canterbury School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$18,444

1326. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**20260078775**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$18,540

1327. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**20260078776**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$18,540

1328. Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**20260075260**

Rationale: Moving to a consolidated pointer

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$18,593

1329. Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**20260078985**

Rationale: Aligning to Cityspan budget Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,597

1330. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School****20260078328**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 23211 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,700

1331. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260078330**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 25911 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,700

1332. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260073731**

Rationale: Balancing to approved ISBE budget

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 221021 Other Gfp-Improv Of Instr
 430632 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 430632 Delinquent Programs

Amount: \$18,735

1333. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20260075181**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23261 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,895

1334. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20260078428**

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:

69088 St Daniel The Prophet School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,900

1335. **Transfer from Office of Catholic Schools to Leo High School****20260073752**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,125

1336. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260075532**

Rationale: Moving to a consolidated pointer

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$19,168

1337. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20260072936**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31181 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,250

1338. **Transfer from Office of Catholic Schools to Morgan Park Academy****20260078955**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69461 Morgan Park Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$19,500

1339. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260078986**

Rationale: Aligning to Cityspan budget Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,626

1340. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260075226**

Rationale: Moving to a consolidated pointer

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$19,703

1341. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260076943**

Rationale: Aligning to Cityspan budget

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

49131	Collins STEAM High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$19,714

1342. **Transfer from Talent Office to Education General - City Wide****20260074871**

Rationale: Opening to open retired admin bucket

Transfer From:

11010	Talent Office
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
580246	School Based Mental Health Services Grant- Cps
	Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,751

1343. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260075254**

Rationale: Moving to a consolidated pointer

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$19,813

1344. **Transfer from Salmon P Chase Elementary School to Capital/Operations - City Wide****20260079068**

Rationale: Funds Transfer From Project 2021 22701 ACD To Award 2021 425 00 04 Change Reason NA

Transfer From:

22701	Salmon P Chase Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
379027	2021 Dceo State Capital Grants Salmon P Chase Es

Transfer To:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379027	2021 Dceo State Capital Grants Salmon P Chase Es

Amount: \$19,847

1345. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260073790**

Rationale: Transferring for RJC

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,859

1346. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20260073043**

Rationale: Transferring for Morrill

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1347. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260076975**

Rationale: Aligning to Cityspan Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1348. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260077249**

Rationale: Transferring for Englewood

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1349. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260078995**

Rationale: Aligning to Cityspan budget Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1350. **Transfer from Board of Trustees to Board of Trustees****20260079005**

Rationale: Funds needed in order to create requisitions to cover catering of regular and special board meetings student roundtables through end of FY26

Transfer From:

10110 Board of Trustees
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

10110 Board of Trustees
115 General Education Fund
53215 Commodities - Purchased Food
230010 Administrative Support
000000 Default Value

Amount: \$20,000

1351. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School****20260073224**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25791 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,041

1352. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20260076770**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 29121 ELV Change Reason NA

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,072

1353. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20260078443**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24761 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$20,505

1354. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260075666**

Rationale: Moving to a consolidated pointer

Transfer From:

24891 Helen Peirce International Studies ES
115 General Education Fund
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000006 Preschool For All (Locally Funded)

Amount: \$20,595

1355. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20260075145**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,706

1356. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20260074336**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,750

1357. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20260074660**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,975

1358. **Transfer from Office for Students with Disabilities - Related Services Providers to Education General - City Wide****20260074856**

Rationale: Expired funds - transfer of funds needed to realign grant budget

Transfer From:

11675 Office for Students with Disabilities - Related Services
 Providers
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,194

1359. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School****20260074599**

Rationale: Transferring for RJC

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,243

1360. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School****20260073477**

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)
440059	Title Iv Part A - Nonpublic

Amount: \$21,313

1361. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20260078352**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:

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

Transfer To:

29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,385

1362. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260075445**

Rationale: Moving to a consolidated pointer

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
52100	ESP Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$21,489

1363. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20260072977**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$21,620

1364. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20260078080**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26391 DEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26391	George Leland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,628

1365. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260075518**

Rationale: Moving to a consolidated pointer

Transfer From:

26081	Catalpa Early Childhood Center
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$21,776

1366. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260073794**

Rationale: Transferring for RJC

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$22,327

1367. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260074597**

Rationale: Transferring for RJC

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$22,330

1368. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20260073892**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53111 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$22,500

1369. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260077236**

Rationale: Transferring for Englewood

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$22,640

1370. **Transfer from Capital/Operations - City Wide to Gage Park High School****20260078326**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

46141	Gage Park High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$22,665

1371. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy****20260072918**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23791 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$22,760

1372. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260078987**

Rationale: Aligning to Cityspan budget Oglesby

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$22,775

1373. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20260073746**

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

Transfer From:

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

Transfer To:

69386	Marist High School
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$22,904

1374. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20260073923**

Rationale: Art Canvas Project

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:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$23,000

1375. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School****20260078260**

Rationale: Aligning to cityspan belmont cragin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
55005	Property - Equipment
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$23,100

1376. **Transfer from Social and Emotional Learning to Marketing****20260073040**

Rationale: Proposal 1 for Project OSEL Restorative Practices Marketing Materials Total Budget Amount 23 177 00

Transfer From:

10895	Social and Emotional Learning
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10560	Marketing
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$23,177

1377. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260072875**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$23,266

1378. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20260073225**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 49101 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$23,297

1379. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School****20260079069**

Rationale: Funds Transfer From Award 2021 425 00 04 To Project 2026 22701 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379027	2021 Dceo State Capital Grants Salmon P Chase Es

Transfer To:

22701	Salmon P Chase Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009518	Aramark Ifm - Cip
379027	2021 Dceo State Capital Grants Salmon P Chase Es

Amount: \$23,336

1380. **Transfer from Arts to William Jones College Preparatory High School****20260078668**

Rationale: Transfer funds to support Security position at Jones School will need to transfer funds to a bucket

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905151 Cff Crown Improving Arts Access In Cps Project

Transfer To:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905151 Cff Crown Improving Arts Access In Cps Project

Amount: \$23,386

1381. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20260075091**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55191 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,418

1382. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20260078142**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,429

1383. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075196**

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$23,541

1384. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260075167**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,830

1385. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20260073046**

Rationale: Transferring for Morrill

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 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: \$23,985

1386. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260073792**

Rationale: Transferring for RJC

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,052

1387. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075218**

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 52100 ESP Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$24,338

1388. **Transfer from Office of Sustainable Community Schools to Stephen F Gale Elementary Community Academy****20260078904**

Rationale: Aligning to Gale budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,349

1389. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20260075163**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,413

1390. **Transfer from Computer Science to Education General - City Wide****20260074860**

Rationale: Transferring out expired grant funds

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500051 Cafecs For All - Collaborative Research: Universal Design

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: \$24,573

1391. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260073788**

Rationale: Transferring for RJC

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,675

1392. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School****20260073799**

Rationale: Transferring for RJC

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,675

1393. **Transfer from Early College and Career - City Wide to Education General - City Wide****20260073245**

Rationale: Reconciliation of Illinois Works Pre-Apprenticeship Program grant

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

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: \$25,000

1394. **Transfer from Office of Sustainable Community Schools to Bowen High School****20260074607**

Rationale: Transferring for RJC

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46491 Bowen High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

1395. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20260074609**

Rationale: Transferring for RJC

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

1396. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260075805**

Rationale: Transferring funds to open required DCEO position

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$25,000

1397. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20260078402**

Rationale: CBA Library Revitalization Team Stipends

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 231601 Labor & Employee Relations
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,000

1398. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit****20260075502**

Rationale: Moving to a consolidated pointer

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$25,287

1399. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20260073577**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29101 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,439

1400. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit****20260075534**

Rationale: Moving to a consolidated pointer

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$25,575

1401. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20260076572**

Rationale: Funds Transfer From Award 2026 455 00 13 To Project 2026 23931 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,610

1402. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20260073223**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 31221 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,735

1403. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20260073629**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 46621 EFF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$25,875

1404. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20260073786**

Rationale: Transferring for RJC

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$25,944

1405. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School****20260078155**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22151 OII 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,420

1406. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit****20260075301**

Rationale: Moving to a consolidated pointer

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$26,434

1407. **Transfer from Office of Catholic Schools to Marist High School****20260073763**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69386 Marist High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$26,530

1408. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20260072943**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23241 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,688

1409. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School****20260072998**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,705

1410. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20260073609**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 31041 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,915

1411. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20260076483**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24941 MEP Change Reason NA

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$27,000

1412. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit****20260075267**

Rationale: Moving to a consolidated pointer

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$27,186

1413. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20260073983**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,250

1414. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit****20260075609**

Rationale: Moving to a consolidated pointer

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$27,560

1415. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20260078439**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24911	William Penn Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$27,799

1416. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20260077092**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,017

1417. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20260073806**

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:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Amount: \$28,080

1418. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20260076500**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23901 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23901	Charles Evans Hughes Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$28,171

1419. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260074963**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$28,280

1420. **Transfer from Logan Square Elementary to Consolidated Pointer Line Unit****20260075677**

Rationale: Moving to a consolidated pointer

Transfer From:

24531	Logan Square Elementary
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$28,391

1421. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260075403**

Rationale: Moving to a consolidated pointer

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$28,449

1422. **Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide****20260076588**

Rationale: Returning reclassified funds foruition PI Education Services for the CPP

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
54305	Tuition
221011	Improvement Of Instruction
000006	Preschool For All (Locally Funded)

Amount: \$28,483

1423. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20260078434**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23441 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$28,486

1424. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20260072961**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22371 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,000

1425. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language****20260074926**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26821 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$29,159

1426. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20260074754**

Rationale: FY26 SDI Grant Allocation Balancing correcting total allocation to prevent grant overspend beyond awarded amount

Transfer From:

24381	Roswell B Mason Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433225	Title I School Improvement & Accountability (Cohort 16)
	- 4331-36

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
433225	Title I School Improvement & Accountability (Cohort 16)
	- 4331-36

Amount: \$29,450

1427. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20260073471**

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

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$29,685

1428. **Transfer from Student Support and Engagement to Student Support and Engagement****20260073716**

Rationale: Balancing to approved ISBE budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
492130	Homeless Education Program- Mckinney Vento

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
290069	Homeless Education Program - Non-Instructional
492130	Homeless Education Program- Mckinney Vento

Amount: \$30,000

1429. **Transfer from George Leland Elementary School to Capital/Operations - City Wide****20260072874**

Rationale: Funds Transfer From Project 2022 26391 MCR To Award 2024 455 00 01 Change Reason NA

Transfer From:

26391	George Leland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$30,275

1430. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy****20260073904**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 23791 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,518

1431. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit****20260075489**

Rationale: Moving to a consolidated pointer

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$31,130

1432. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit****20260075562**

Rationale: Moving to a consolidated pointer

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$31,261

1433. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20260073851**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$31,375

1434. **Transfer from Principal Quality to Education General - City Wide****20260077149**

Rationale: Reconciliation of New Principal Mentoring Program funding

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
188856	Iga New Principal Mentoring Program - Isbe

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: \$31,421

1435. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20260078166**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,712

1436. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit****20260075557**

Rationale: Moving to a consolidated pointer

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$31,801

1437. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260076966**

Rationale: Aligning to Cityspan Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$31,927

1438. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260076948**

Rationale: Aligning to Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$33,000

1439. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260077231**

Rationale: Transferring for Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 55005 Property - Equipment
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$33,000

1440. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260077243**

Rationale: Transferring for Englewood

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$33,000

1441. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20260075092**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55191 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$33,129

1442. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20260074540**

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
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$33,219

1443. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260077235**

Rationale: Transferring for Englewood

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$33,468

1444. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20260076182**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26091 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26091	Morton School of Excellence
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$33,575

1445. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20260074836**

Rationale: Funds Transfer From Award 2024 425 00 37 To Project 2025 24821 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379156 Dceo - Palmer Es - 24-203211

Transfer To:

24821 John Palmer Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379156 Dceo - Palmer Es - 24-203211

Amount: \$33,782

1446. **Transfer from Dr. Fisher Early Learning Center to Consolidated Pointer Line Unit****20260075189**

Rationale: Moving to a consolidated pointer

Transfer From:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$33,852

1447. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20260073226**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 46181 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,973

1448. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20260073811**

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
 430532 Neglected Programs (Title I Neglected)

Amount: \$34,000

1449. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20260072917**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$34,225

1450. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260073909**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$34,428

1451. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20260076179**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25231 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$34,672

1452. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20260077827**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$34,725

1453. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260078127**

Rationale: Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$35,000

1454. **Transfer from Edgebrook Elementary School to Consolidated Pointer Line Unit****20260075619**

Rationale: Moving to a consolidated pointer

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$35,293

1455. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260075192**

Rationale: Moving to a consolidated pointer

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$35,316

1456. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit****20260075672**

Rationale: Moving to a consolidated pointer

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$36,131

1457. **Transfer from Social and Emotional Learning to Marketing****20260073041**

Rationale: Proposal 2 for Project OSEL Restorative Practices Videos Total Budget Amount 36 300 00

Transfer From:

10895	Social and Emotional Learning
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10560	Marketing
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$36,300

1458. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit****20260075296**

Rationale: Moving to a consolidated pointer

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$36,441

1459. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit****20260075452**

Rationale: Moving to a consolidated pointer

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$36,596

1460. **Transfer from Education General - City Wide to Principal Quality****20260074661**

Rationale: FY26 Title II Allocation

Transfer From:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
494102	Title Iia Teacher Quality

Transfer To:

02541	Principal Quality
353	Title II - Teacher Quality
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
493531	Teacher Quality Leadership Grant

Amount: \$36,625

1461. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260075856**

Rationale: New Clerk for Transitioning ChiArts School

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$36,715

1462. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit****20260075290**

Rationale: Moving to a consolidated pointer

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$36,775

1463. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit****20260075648**

Rationale: Moving to a consolidated pointer

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$36,990

1464. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit****20260075396**

Rationale: Moving to a consolidated pointer

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$37,687

1465. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260075853**

Rationale: New Counselor for Transitioning ChiArts School

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$37,798

1466. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260076864**

Rationale: New School Counselor for Transitioning ChiArts School

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$37,798

1467. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit****20260075472**

Rationale: Moving to a consolidated pointer

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$37,851

1468. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers****20260075994**

Rationale: For RSP vendor support services

Transfer From:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
214301	Psychological Services
000000	Default Value

Transfer To:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
54125	Services - Professional/Administrative
120409	Occupational Therapy
000000	Default Value

Amount: \$38,425

1469. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center****20260076354**

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 26891 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

26891	Velma F Thomas Early Childhood Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,000

1470. **Transfer from Velma F Thomas Early Childhood Center to Capital/Operations - City Wide****20260076503**

Rationale: Funds Transfer From Project 2026 26891 MEP To Award 2026 455 00 02 Change Reason NA

Transfer From:

26891	Velma F Thomas Early Childhood Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$40,000

1471. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center****20260076504**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26891 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26891	Velma F Thomas Early Childhood Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,000

1472. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260076973**

Rationale: Aligning to Cityspan Mather

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$40,000

1473. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260077790**

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: \$40,000

1474. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260078993**

Rationale: Aligning to Cityspan budget Oglesby

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
55005	Property - Equipment
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$40,000

1475. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20260075355**

Rationale: Moving to a consolidated pointer

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$41,492

1476. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260074295**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$41,974

1477. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260076964**

Rationale: Aligning to Cityspan Mather

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$42,468

1478. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20260073666**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 53091 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,829

1479. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260078877**

Rationale: Transferring for Oglesby AI

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Amount: \$42,890

1480. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20260073905**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24591 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,289

1481. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260076509**

Rationale: bus transportation for college visits

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$43,681

1482. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260076965**

Rationale: Aligning to Cityspan Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$43,963

1483. **Transfer from Safety and Security - City Wide to School Safety and Security Office****20260078094**

Rationale: To fund req 2 23 26

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Amount: \$44,179

1484. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20260073220**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,750

1485. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20260074974**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 49021 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,802

1486. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School****20260078992**

Rationale: Aligning to Cityspan budget Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$45,000

1487. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260078438**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56310 Capitalized Construction
 266426 Project S.T.R.E.A.M.
 000000 Default Value

Amount: \$45,420

1488. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit****20260075262**

Rationale: Moving to a consolidated pointer

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$45,421

1489. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260075390**

Rationale: Moving to a consolidated pointer

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$45,594

1490. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit****20260075198**

Rationale: Moving to a consolidated pointer

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$45,674

1491. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS****20260077237**

Rationale: Transferring for Englewood

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$46,312

1492. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20260073284**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25471 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$46,761

1493. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School****20260072969**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23961 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$47,250

1494. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260078578**

Rationale: Transferring for Gale AI

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Amount: \$47,321

1495. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy****20260072896**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31251 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$48,253

1496. **Transfer from Student Support and Engagement to Education General - City Wide****20260073739**

Rationale: Balancing to approved ISBE budget

Transfer From:

11371 Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430632 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 430632 Delinquent Programs

Amount: \$49,078

1497. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20260073576**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29101 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$49,275

1498. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260073862**

Rationale: COSF funds to support WBL Student Transportation for MSE Skilled Trades Events Summer Camp

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$50,000

1499. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260076327**

Rationale: Replacing OST funds that were used to open Springboard buckets

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,000

1500. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20260076702**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 49021 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

1501. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20260077797**

Rationale: Physical Spaces 2026

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221220 Library Automation
 380130 School District Library Grant

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 221220 Library Automation
 380130 School District Library Grant

Amount: \$50,000

1502. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20260078194**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$50,670

1503. **Transfer from Network 3 to Network Support****20260077798**

Rationale: Opening to open retired admin bucket

Transfer From:

02431 Network 3
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$51,200

1504. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075655**

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$51,392

1505. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit****20260075483**

Rationale: Moving to a consolidated pointer

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$52,989

1506. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20260074851**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210081 Healthy Cps Partnerships - Chief Health Officer

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: \$53,015

1507. **Transfer from Education General - City Wide to Early College and Career - City Wide****20260073234**

Rationale: 2025 Carry Over Authorized By Rabecca Clarkin Jan 29 2026 Rebecca or Rachel do you authorize CPS to rollover the remaining funds according to Gen

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$53,273

1508. **Transfer from Early College and Career - City Wide to Education General - City Wide****20260073246**

Rationale: Reconciliation of Illinois Works Pre-Apprenticeship Program grant

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

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: \$53,273

1509. **Transfer from Catalpa Early Childhood Center to Consolidated Pointer Line Unit****20260075350**

Rationale: Moving to a consolidated pointer

Transfer From:

26081 Catalpa Early Childhood Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$54,045

1510. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260075852**

Rationale: New AP for Transitioning ChiArts School

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$54,852

1511. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260078617**

Rationale: Reason American Flag Bulk Order

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254039	Aramark Ifm
000000	Default Value

Amount: \$56,685

1512. **Transfer from Accounting to Accounting****20260074577**

Rationale: Consulting services for capital accounting and other functions

Transfer From:

12410	Accounting
115	General Education Fund
52100	ESP Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$57,900

1513. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20260072976**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 OBI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$58,329

1514. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260078507**

Rationale: For AI services

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Amount: \$58,500

1515. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260077226**

Rationale: Transferring for Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$59,536

1516. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20260077232**

Rationale: Transferring for Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$59,707

1517. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20260078187**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$59,966

1518. **Transfer from Department of Humanities to Department of Humanities****20260073427**

Rationale: Funds to be used for consulting services to support the literacy vision

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000000 Default Value

Amount: \$60,000

1519. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260077789**

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: \$60,000

1520. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20260076340**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 22801 MCR Change Reason NA

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,323

1521. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260078876**

Rationale: Transferring for Oglesby DI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$63,098

1522. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20260076576**

Rationale: Funds Transfer From Award 2024 455 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$65,000

1523. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School****20260076967**

Rationale: Aligning to Cityspan Mather

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$65,000

1524. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260078502**

Rationale: Transferring for AI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$67,116

1525. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260078501**

Rationale: Transferring for DI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$67,131

1526. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260072869**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$67,809

1527. **Transfer from Arts to Arts****20260074489**

Rationale: To open bucket

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905151 Cff Crown Improving Arts Access In Cps Project

Transfer To:

10890 Arts
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905151 Cff Crown Improving Arts Access In Cps Project

Amount: \$69,650

1528. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20260075733**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25841 ELV Change Reason NA

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$70,565

1529. **Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide****20260076589**

Rationale: Returning reclassified funds foruition PI Education Services for the CPP

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54305 Tuition
 221011 Improvement Of Instruction
 000006 Preschool For All (Locally Funded)

Amount: \$71,517

1530. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260074073**

Rationale: Transferring for AI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$71,814

1531. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20260074358**

Rationale: Correcting budget lines to approved ISBE budget to open positions approved in the grant

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376826 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376826 Truant Alternative Optional Education

Amount: \$73,822

1532. **Transfer from LaSalle II Magnet Elementary School to Capital/Operations - City Wide****20260073504**

Rationale: Funds Transfer From Project 2025 29101 UAF To Award 2025 436 00 17 Change Reason NA

Transfer From:

29101 LaSalle II Magnet Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$74,715

1533. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School****20260077115**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46151 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46151 William Rainey Harper High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$74,932

1534. **Transfer from Office of Sustainable Community Schools to Bowen High School****20260074605**

Rationale: Transferring for RJC

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46491 Bowen High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,000

1535. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20260074608**

Rationale: Transferring for RJC

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,000

1536. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20260073290**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25771 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$76,226

1537. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20260074849**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 230010 Administrative Support
 210081 Healthy Cps Partnerships - Chief Health Officer

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: \$80,332

1538. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School****20260076949**

Rationale: Aligning to Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$80,601

1539. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260076885**

Rationale: Transferring for Adult Services

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$80,852

1540. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260074329**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$82,000

1541. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20260079116**

Rationale: Transfer for OSSE UCAN and Mindful Practices POs

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211301 Social Work Services
 430327 Title I - District Initiatives

Amount: \$85,000

1542. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075393**

Rationale: Moving to a consolidated pointer

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$86,207

1543. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20260075573**

Rationale: Moving to a consolidated pointer

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Amount: \$87,457

1544. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20260075169**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$87,925

1545. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20260079073**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 46281 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$88,293

1546. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20260075173**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46401 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$91,640

1547. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20260072944**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$91,791

1548. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide****20260077717**

Rationale: Funds Transfer From Project 2024 46421 PLS To Award 2026 455 00 25 Change Reason NA

Transfer From:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$91,791

1549. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20260077718**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2024 46421 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$91,791

1550. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School****20260074021**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23271 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$92,290

1551. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260075859**

Rationale: Transferring for AI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$92,539

1552. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260074148**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$96,176

1553. **Transfer from Principal Quality to Education General - City Wide****20260076937**

Rationale: Reconciliation of New Principal Mentoring Program funding

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 188856 Iga New Principal Mentoring Program - Isbe

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: \$96,508

1554. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20260073810**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$99,512

1555. **Transfer from Education General - City Wide to Principal Quality****20260073101**

Rationale: Position costs for newly hired principals at incubating schools

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02541	Principal Quality
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$99,779

1556. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit****20260075343**

Rationale: Moving to a consolidated pointer

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000006	Preschool For All (Locally Funded)

Amount: \$100,448

1557. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20260073732**

Rationale: Balancing to approved ISBE budget

Transfer From:

11371	Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430632	Delinquent Programs

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
211001	Attendance & Social Work
430632	Delinquent Programs

Amount: \$101,409

1558. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260076640**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$102,416

1559. **Transfer from Information & Technology Services to Information & Technology Services****20260072877**

Rationale: Project STREAM January allocation

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	ESP Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266426	Project S.T.R.E.A.M.
000000	Default Value

Amount: \$104,000

1560. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School****20260078177**

Rationale: Funds Transfer From Award 2023 425 00 27 To Project 2026 22741 SIT Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379191 Dceo - Grover Cleveland Elementary School

Transfer To:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379191 Dceo - Grover Cleveland Elementary School

Amount: \$104,234

1561. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260074325**

Rationale: Transferring AI for Doolittle and H Washington

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$106,540

1562. **Transfer from Office of Sustainable Community Schools to Education General - City Wide****20260074853**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 600002 Contingency For Project Expansion
 500197 Full Service Community Schools 25

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$106,650

1563. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20260075723**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25021 ADA Change Reason NA

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$107,638

1564. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260075858**

Rationale: Transferring for DI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$109,000

1565. **Transfer from Information & Technology Services to Information & Technology Services****20260073952**

Rationale: Project STREAM Accenture Dec payment

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266426	Project S.T.R.E.A.M.
000000	Default Value

Amount: \$116,557

1566. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20260078178**

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 22741 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$117,743

1567. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy****20260075726**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 23421 AUD Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$123,224

1568. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260076884**

Rationale: Transferring for Instruction services

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$126,783

1569. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260075736**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 51021 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$127,150

1570. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260073530**

Rationale: Transferring for NI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$134,452

1571. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20260078550**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 ROF Change Reason NA

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$137,230

1572. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20260073612**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 25441 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$138,578

1573. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20260073435**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$140,368

1574. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260077144**

Rationale: Adult Instruction services

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$140,621

1575. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260077143**

Rationale: Direct Instruction services

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$145,624

1576. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260078577**

Rationale: Transferring for Gale DI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$146,417

1577. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20260074492**

Rationale: Transfer to cover the cost of the Ricoh printer refresh

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 266203 Technical Support
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266206 Pmo
 000000 Default Value

Amount: \$150,000

1578. **Transfer from Capital/Operations - City Wide to George Washington High School****20260072801**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,109

1579. **Transfer from George Washington High School to Capital/Operations - City Wide****20260073424**

Rationale: Funds Transfer From Project 2025 46331 ICR To Award 2025 455 00 12 Change Reason NA

Transfer From:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$150,109

1580. **Transfer from Marketing to Information & Technology Services****20260073394**

Rationale: Marketing Freelancers

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
005058	New And Expansion School Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
005058	New And Expansion School Funding

Amount: \$160,776

1581. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260078306**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$164,135

1582. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School****20260076678**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:

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

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$165,890

1583. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260074814**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 ROF Change Reason NA

Transfer From:

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$166,790

1584. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20260073854**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$170,500

1585. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20260077723**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 46131 OEL Change Reason NA

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$173,230

1586. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20260078185**

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2026 22741 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

22741 Grover Cleveland Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$180,000

1587. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20260076901**

Rationale: transfer to the equipment repairs budget line

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256120 Lunchroom Equipment
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256120 Lunchroom Equipment
 000000 Default Value

Amount: \$185,000

1588. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260078506**

Rationale: For DI services

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instructional Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$197,571

1589. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports****20260077885**

Rationale: 12th grade credit recovery and online driver s education courses

Transfer From:

10841 Instructional Systems and Supports
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 160005 Summer Bridge
 440058 Title Iv Part A

Transfer To:

10841 Instructional Systems and Supports
 358 Title IV
 54305 Tuition
 110004 Distance Learning
 440058 Title Iv Part A

Amount: \$200,000

1590. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20260078798**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25121 OIP 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$211,595

1591. **Transfer from Risk Management to Risk Management****20260073090**

Rationale: Pending settlement exceeds the current available funds

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 231111 Tort Claims - Admin Fee
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$290,000

1592. **Transfer from Consolidated Pointer Line Unit to Marketing****20260073142**

Rationale: FY26 Federally Required Website Maintenance Accessibility Overhaul WCAG 2.1

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$300,000

1593. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20260078882**

Rationale: Reconciliation of Title IV funding

Transfer From:

10875 Citywide Student Support and Engagement
 358 Title IV
 54125 Services - Professional/Administrative
 211301 Social Work Services
 440058 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$300,000

1594. **Transfer from Office of Sustainable Community Schools to Education General - City Wide****20260074852**

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500197 Full Service Community Schools 25

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$314,331

1595. **Transfer from Education General - City Wide to Student Transportation****20260079142**

Rationale: 2025 Carryover funds of special income funds

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:

11870	Student Transportation
124	School Special Income Fund
55005	Property - Equipment
255001	Transportation Administration
002239	Internal Accounts Book Transfers

Amount: \$333,960

1596. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy****20260074972**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 23791 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$351,612

1597. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School****20260074289**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25791 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$390,546

1598. **Transfer from Education General - City Wide to Principal Quality****20260073100**

Rationale: Position costs for newly hired principals at incubating schools

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02541	Principal Quality
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$411,811

1599. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20260073233**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 49101 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$413,220

1600. **Transfer from Student Support and Engagement to Education General - City Wide****20260073723**

Rationale: Balancing to approved ISBE budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
492130	Homeless Education Program- McKinney Vento

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
492130	Homeless Education Program- McKinney Vento

Amount: \$486,629

1601. **Transfer from Pension & Liability Insurance - City Wide to Risk Management****20260074819**

Rationale: Pending settlement exceeds the current available funds

Transfer From:

12470	Pension & Liability Insurance - City Wide
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$500,000

1602. **Transfer from Student Support and Engagement to Student Support and Engagement****20260073713**

Rationale: Balancing to approved ISBE budget

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
221011	Improvement Of Instruction
492130	Homeless Education Program- McKinney Vento

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
492130	Homeless Education Program- McKinney Vento

Amount: \$503,179

1603. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20260073235**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 46181 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$508,005

1604. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20260073230**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 53091 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$519,720

1605. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260078350**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 24331 AUD Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$609,930

1606. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20260076754**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22951 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$624,090

1607. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School****20260077119**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 22101 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$641,895

1608. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20260076755**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 23511 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$661,365

1609. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20260074971**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24591 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$697,178

1610. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260076756**

Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 46341 SLR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253531	Energy Efficiency Projects
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$742,000

1611. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20260074290**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 31221 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$776,296

1612. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20260077112**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 23141 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$795,700

1613. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School****20260077120**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25591 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$795,724

1614. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy****20260078638**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22831 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$846,718

1615. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School****20260078075**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 67021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$859,455

1616. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20260074288**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24431 ROF Change Reason NA

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$873,200

1617. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20260078076**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 23281 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$913,099

1618. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20260077109**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 24051 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$989,500

1619. **Transfer from Sports Administration and Facilities Management - City Wide to Safety and Security - City Wide****20260077035**

Rationale: OSA to OSS security coverage

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000000 Default Value

Amount: \$1,000,000

1620. **Transfer from Safety and Security - City Wide to Sports Administration and Facilities Management - City Wide****20260077042**

Rationale: Reverting transfer to load to correct line

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,000,000

1621. **Transfer from Sports Administration and Facilities Management - City Wide to Safety and Security - City Wide****20260077101**

Rationale: Transfer of funds to cover security for sporting events

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000,000

1622. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20260078553**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25121 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,045,830

1623. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School****20260074270**

Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 29251 SLR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253531	Energy Efficiency Projects
000000	Default Value

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,200,000

1624. **Transfer from Health and Physical Education to Health and Physical Education****20260078634**

Rationale: Driver s Ed Revenue To be used to reclass local overspend

Transfer From:

10891	Health and Physical Education
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
171002	Driver Education
000326	Driver Education Revenue

Transfer To:

10891	Health and Physical Education
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000326	Driver Education Revenue

Amount: \$1,300,000

1625. **Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS****20260076758**

Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 46381 SLR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253531	Energy Efficiency Projects
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,307,000

1626. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20260077104**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 22311 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,309,800

1627. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20260077114**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 24661 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,336,700

1628. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260078552**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25181 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,341,900

1629. **Transfer from Education General - City Wide to Health and Physical Education****20260075857**

Rationale: CBA Funds Driver s Ed instructors receiving hourly rate

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
231601	Labor & Employee Relations
000000	Default Value

Transfer To:

10891	Health and Physical Education
115	General Education Fund
51320	Bucket Position Pointer
171002	Driver Education
000000	Default Value

Amount: \$1,400,000

1630. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20260077102**

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 22261 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,456,700

1631. **Transfer from NLCP - COLLINS HS to Education General - City Wide****20260075097**

Rationale: FY26 20th Day Enrollment Decrease Adjustment

Transfer From:

66092 NLCP - COLLINS HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Amount: \$1,500,000

1632. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260076569**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26371 ROF Change Reason NA

Transfer From:

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

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,945,246

1633. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide****20260075098**

Rationale: FY26 20th Day Enrollment Decrease Adjustment

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Amount: \$2,000,000

1634. **Transfer from Rowe Elementary Charter School to Education General - City Wide****20260075099**

Rationale: FY26 20th Day Enrollment Decrease Adjustment

Transfer From:

66571 Rowe Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Amount: \$2,000,000

1635. **Transfer from College and Career Success Office to College and Career Success Office****20260078899**

Rationale: Transferring to a line to open a services PO

Transfer From:

10870 College and Career Success Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 327516 Back To Our Future/Moving Forward With Cps

Transfer To:

10870 College and Career Success Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 327516 Back To Our Future/Moving Forward With Cps

Amount: \$2,000,000

1636. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260078888**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 UAR 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
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$2,043,400

1637. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20260074272**

Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 47091 SLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,100,000

1638. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260075873**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 26281 ROF Change Reason NA

Transfer From:

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

Transfer To:

26281 Henry O Tanner Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,100,712

1639. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260075877**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26281 ROF Change Reason NA

Transfer From:

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

Transfer To:

26281 Henry O Tanner Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,100,712

1640. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20260074287**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23481 ROF Change Reason NA

Transfer From:

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

Transfer To:

23481 John Charles Haines Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,143,945

1641. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20260076570**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26321 ROF Change Reason NA

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,150,637

1642. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20260075871**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 26191 ROF Change Reason NA

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,159,288

1643. **Transfer from Arthur R Ashe Elementary School to Capital/Operations - City Wide****20260075875**

Rationale: Funds Transfer From Project 2026 26191 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

26191 Arthur R Ashe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$2,159,288

1644. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20260075876**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26191 ROF Change Reason NA

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,159,288

1645. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260072824**

Rationale: Funds Transfer From Award 2024 455 00 07 To Project 2024 12510 SHU 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
 56302 Capitalized Equipment
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$2,197,017

1646. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20260075076**

Rationale: Loading to correct grant value and balancing for reclass

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 499867 Stronger Connections Grant 25-4998-4s

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 499864 Stronger Connections Grant 4998-4s

Amount: \$2,449,330

1647. **Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide****20260076586**

Rationale: Returning reclassified funds foruition PI Education Services for the CPP

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 000006 Preschool For All (Locally Funded)

Amount: \$2,500,000

1648. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260078635**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 46341 ROF Change Reason NA

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,055,309

1649. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260073022**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56310 Capitalized Construction
 266426 Project S.T.R.E.A.M.
 000000 Default Value

Amount: \$3,450,000

1650. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20260077116**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23461 MEP Change Reason NA

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$3,717,596

1651. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20260078636**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25631 ROF Change Reason NA

Transfer From:

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

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,867,191

1652. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide****20260077038**

Rationale: Remaining CBA Funds

Transfer From:

12670 Education General - City Wide

 115 General Education Fund
 57940 Miscellaneous Charges
 231601 Labor & Employee Relations
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000411 Sports Payout

Amount: \$5,300,000

1653. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260073340**

Rationale: custodial supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

Amount: \$5,604,088

1654. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20260078349**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25601 ROF Change Reason NA

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,673,255

1655. **Transfer from Capital/Operations - City Wide to Excel Englewood HS****20260078071**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 63142 MEP Change Reason NA

Transfer From:

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

Transfer To:

63142	Excel Englewood HS
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,764,632

1656. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20260076753**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:

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

Transfer To:

29191	Inter-American Elementary Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,534,840

1657. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260073487**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 UAR 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
56302	Capitalized Equipment
009426	All Other
000000	Default Value

Amount: \$6,585,921

1658. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20260078072**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22541 MEP Change Reason NA

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,325,105

Respectfully submitted:

Signed by:

Macquiline King

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Macquiline King, EdD

Interim Superintendent/Chief Executive Office

Approved as to legal form:

Signed by:

Elizabeth Barton

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Elizabeth K. Barton

Acting General Counsel

AMEND BOARD REPORT 25-0424-EX4
AUTHORIZE RENEWAL OF THE ASPIRA CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the ASPIRA Charter School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

This March 2026 amendment is necessary to (a) effectuate emergency revocation of ASPIRA Charter School's charter and Charter School Agreement for the reasons set forth below, and (b) authorize wind down proceedings for the charter school. ASPIRA Inc. of Illinois shall wind down and cease operations of its charter school and associated campuses, and return its charter to the Board effective as of April 3, 2026.

SCHOOL OPERATOR: ASPIRA Inc. of Illinois, an IL not-for-profit corporation
 3013 N. Monticello Avenue
 Chicago, Illinois 60618
 Phone: 773-252-0970
 Contact: Edgar Lopez, Chief Executive Officer

CHARTER SCHOOL: ASPIRA Charter School
 3013 N. Monticello Avenue
 Chicago, Illinois 60618
 Phone: 773-252-0970
 Contact: Edgar Lopez, Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
 42 W. Madison Street, 3rd Floor
 Chicago, IL 60602
 Phone: 773-553-1530
 Contact Person: Conrad Timbers-Ausar ~~Alfonso Carmona~~, Acting Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 02-0925- EX02) was for a term commencing July 1, 2003 and ending June 30, 2008 and authorized the operation of a charter school serving no more than 450 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2008 and ending June 30, 2013, serving no more than 1,500 students in grades 6 through 12 (authorized by Board Report 08-0227- EX26). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2013 and ending June 30, 2018, serving no more than 1,250 students (authorized by Board Report 13-0227-EX5). The charter and Charter School Agreement were amended for the establishment of one new high school campus named ASPIRA Business and Finance High School Campus at 2989 N. Milwaukee Avenue to open in the fall of 2014 and serve an at capacity enrollment of 1,000 students in grades 9 through 12, thereby increasing the overall at capacity enrollment of the charter school to 2,250 students (authorized by Board Report 13-0424-EX11). The charter and Charter School Agreement were then amended for the change in the start date of the ASPIRA Business and Finance High School Campus from fall of 2014 to fall of 2015. Due to this delay, the overall at capacity enrollment at the charter school for the fall of 2014 will be 1,700 students; for fall

of 2015 will be 1,950 students; and for fall of 2016 will be 2,250 students (authorized by Board Report 14-0528-EX4). The charter and Charter School Agreement were then amended for the change in the phase-out completion date for Mirta Ramirez High School Campus from June 30, 2016 to June 30, 2015. Due to the change in the phase-out year, the overall at capacity enrollment of the charter school will decrease to 1,500 students beginning in the fall of 2015 and increase to 2,250 students beginning in the fall of 2016. Also approved the disbursement of one-time incubation and startup funds for the ASPIRA Business and Finance High School Campus opening in the fall of 2015 (authorized by Board Report 15-0527-EX14). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2018 and ending June 30, 2025 (authorized by Board Report 17-1206-EX8).

CHARTER RENEWAL PROPOSAL: On July 31, 2024, ASPIRA Inc. of Illinois submitted a renewal proposal to continue the operation of ASPIRA Charter School under a unified mission. On December 6, 2024, ASPIRA Inc. of Illinois provided the Office of Innovation and Incubation written notice of its intent to remove the ASPIRA Haugan Middle School attendance center from its 2024-2025 charter renewal application. On January 8, 2025, the ASPIRA Inc. of Illinois Board of Directors officially voted to remove the ASPIRA Haugan campus from its 2024-2005 charter renewal application, wind down, and cease operations for this attendance center by July 1, 2025.

The remaining ASPIRA Charter School attendance centers shall continue to be located according to the chart below and shall serve grades 6-9 through 12 with a maximum enrollment of ~~2,250~~ 1,600 students.

Campus Name	Year Opened	Address	At Capacity Grades	At Capacity Enrollment
~~Haugan Middle School~~	2005	~~3729 W. Leland Avenue~~	~~6-8~~	~~650~~
Early College High School	2007	3986 W. Barry Avenue	9 - 12	600
ASPIRA Business and Finance High School	2015	2989 N. Milwaukee Avenue	9 - 12	1,000

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

As a condition of ASPIRA's renewal of charter for a term commencing on July 1, 2025 and ending on June 30, 2027, ASPIRA was placed on financial remediation. The remediation required ASPIRA to participate in a Root Cause Analysis and to submit monthly cash flow statements.

On June 30, 2025, ASPIRA's CEO formally requested a \$550,000 advance on its Quarter 1 payment, citing restricted cash flow and an inability to meet immediate operational obligations. CPS reviewed the request and approved a partial advance of \$250,000 to allow the school to make payroll.

On November 14, 2025, I&I issued a Notice of Financial Irregularities to ASPIRA. The Notice outlined the following:

- ASPIRA overestimated its revenue and failed to accurately forecast and adjust for enrollment decline. ASPIRA submitted a FY26 budget that assumed enrollment of 698 students with no contingency or risk factor adjustment. On June 1, 2025, the enrollment was 659 students, and the actual 20th day enrollment count for FY26 was at 571. It was fiscally negligent to project an enrollment count that exceeded the previous year without any contingencies or risk factor adjustments.

- ASPIRA overrelied on advances and did not provide clarity of their FY26 operational deficit. Initially, ASPIRA's FY26 budget cited a \$1.6 million deficit, which was later revised to an operational deficit of \$2.3 million. Compounding this, ASPIRA then requested an additional \$5.1 million in advanced funding to conclude the 2025-2026 school year. This request represents 130% of the Per Capita Tuition Charge (PCTC), significantly exceeding the statutory maximum by 27%. On November 13, 2025, after I&I's inquiry of the shifting request for advances, ASPIRA reduced its request to \$3.8 million, which was still 17% above the maximum for PCTC.
- ASPIRA failed to complete its FY25 financial and compliance audit. The audit was due on November 3, 2025 and remains outstanding.
- Prior to the 2025-2026 school year, ASPIRA took ineffective corrective action to achieve fiscal balance by voluntarily closing its Haugan Middle School campus. The closure did not produce financial relief due to ASPIRA's staffing miscalculations under the CTU-ACTS collective bargaining agreement.
- I&I outlined corrective action to be taken by ASPIRA and requested a myriad of financial documentation. ASPIRA was given notice that failure to comply in full and on time would trigger revocation proceedings under 105 ILCS 5/27A-9.

On January 18, 2026, I&I issued a Second Notice of Financial Irregularities. The Notice outlined the following:

- ASPIRA's continued failure to clarify its operational deficit for FY26. On January 13, 2026, ASPIRA resubmitted its monthly budget, which showed an operational deficit of \$4.8 million for the completion of the 2025-2026 year. This figure represents a \$1 million increase over the deficit ASPIRA had reported just two months earlier. After a subsequent check-in on January 16, 2026, ASPIRA decreased this amount to \$4.7 million.
- ASPIRA's display of accounting irregularities. On January 16, 2026, ASPIRA displayed its General Ledger, where its January advance was identified as deferred revenue. This finding contradicts ASPIRA's previous claim of being unable to locate these funds—an inconsistency that ASPIRA leadership was unable to reconcile.
- ASPIRA's loss of key financial personnel. ASPIRA has failed to engage a Chief Financial Officer for FY25/26 school year and ASPIRA's senior accountant resigned abruptly on January 9, 2026.
- ASPIRA's continued failure to complete its FY25 financial and compliance audit that was due November 3, 2026.
- Notice to ASPIRA that CPS has engaged its Office of Internal Audit to conduct a further review of ASPIRA's financial and internal practices as a result of ASPIRA's internal accounting irregularities.

On January 29, 2026, I&I issued an Inquiry to ASPIRA regarding transferred properties. I&I received information that ASPIRA transferred two of its properties to a newly created business entity identified as ASPIRA Illinois Foundation NFP. To ensure the proper use of public funding and pursuant to the District's financial oversight, I&I requested a detailed production of financial records to be submitted by February 13, 2026.

On February 12, 2026, I&I issued a notice to ASPIRA regarding Past Due submission of the following:

- The FY25 Financial and Compliance Audit
- Operational Reporting:
 - General Ledger any Payroll for December 1, January 12, January 26, or February 9.
 - Monthly Cash Flow Statements for the months of August 15, 2025 through January 15, 2026.

On February 20, 2026, I&I issued a notice to ASPIRA informing them that no additional funding would be provided beyond the statutory maximum of 103% PCTC. As a result, ASPIRA was required to provide a clear and comprehensive plan that outlines how ASPIRA would fund operations for the remainder of the 2025-26 school year addressing the following:

- A definitive statement on whether ASPIRA intends to continue operations through the end of the

- 2025-2026 school year or if the Board of Directors intends to initiate a self-closure.
- If ASPIRA intends to remain open, verifiable evidence of additional funding from a third-party source — or ASPIRA's national organization — sufficient to cover the projected deficit

On February 23, 2026, ASPIRA issued a letter to I&I of its intent to remain open and continue operations for the remainder of the 2025-2026 school year. However, ASPIRA did not provide any documentation or comprehensive plan as to how it planned to fund operations. Instead, ASPIRA requested additional funding from CPS in the form of retroactive funding for the previous four (4) years and a promise to launch a crowdfunding campaign.

On February 25, 2026, I&I issued a Notice to ASPIRA denying ASPIRA's request for additional funding and informing ASPIRA that in the absence of its ability to provide documentation to secure funding to sustain operations through the end of the 2025-2026 school year, CPS will begin a process for students to transition to other schools. The notice also identified the following financial records, which remain outstanding:

- The FY25 Financial and Compliance Audit; and
- Operational Reporting:
 - General Ledger any Payroll for December 1, January 12, January 26, or February 9, February 13, February 23.
 - Monthly Cash Flow Statements for the months of August 15, 2025 through January 15, 2026.

On March 4, 2026, ASPIRA issued a "Notice of Layoff due to School Shutdown" to certain ASPIRA staff members, stating that ASPIRA's "lack of funding will require closure of [Aspira Early College] and [Aspira Business and Finance] by April 3, 2026." ASPIRA also sent a notice to the Chicago Teacher's Union on March 4, 2026 indicating that layoffs were expected to occur on April 3, 2026 for several position titles, impacting approximately 55 employees.

After CPS began working in earnest to communicate options to families to support them in transitioning to other schools, ASPIRA provided conflicting information to students and families. For example, on March 2, 2026, ASPIRA made an announcement on the intercom at Aspira Early College claiming that students who choose to transfer will lose class credits. ASPIRA similarly informed seniors that they would not be able to graduate if they transferred. ASPIRA's actions caused confusion and fear for students and families, and deliberately interfered with CPS' efforts to ensure a smooth transition.

Despite repeated attempts by CPS in the weeks preceding this action to engage ASPIRA's leadership about providing clarity on the financial status of the charter operator and closure, ASPIRA has refused to discuss in a transparent way in light of the conflicting information being sent to students and staff that the schools are closing, while representing to CPS that they are staying open.

Pursuant to the Illinois Charter Schools Law and the Charter School Agreement, the CEO recommends emergency revocation of the charter and Charter School Agreement for ASPIRA Charter Schools because of ASPIRA's failure to meet generally accepted standards of fiscal management. ASPIRA Inc. of Illinois shall wind down and cease operations of its charter school and associated campuses, and return its charter to the Board effective as of April 3, 2026.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of ASPIRA Charter School's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including ASPIRA Charter School. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent

to satisfy the "Additional Terms and Conditions" referred to herein below, ASPIRA Charter School be authorized to continue operating as a charter school.

RENEWAL TERM: The term of ASPIRA Charter School's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027. ASPIRA Charter School's charter and agreement are being revoked. The charter for this school shall be returned to the Board effective as of April 3, 2026.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and ASPIRA Inc. of Illinois:

- Due to its Financial Performance outcomes, the network must participate in the Innovation & Incubation Financial Remediation process. This process requires networks to complete a Root Cause Analysis and submit monthly cash flow statements for additional oversight. If the network remains in Financial Remediation in the following year, it will also be required to submit a Financial Corrective Action Plan.
- All campuses must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, all campuses must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and wind down proceedings for the charter school. Authorize the President and Secretary to execute the written Charter School Agreement and any ancillary documents to facilitate wind down proceedings for the charter school. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the emergency revocation of the charter and the Charter School Agreement and any other information as may be necessary due to the closure of the charter school.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 2026-2027 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY256 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy 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:

Conrad Timbers-Ausar
Interim Chief Portfolio Officer

Approved:

Macqueline King
Acting Chief Executive Officer and
Superintendent

Approved as to Legal Form:

Elizabeth Barton
Acting General Counsel

March 19, 2026

**AUTHORIZE EXTENSION OF THE LEASE AGREEMENT WITH
4600 S. KEDZIE LLC FOR THE USE OF
SPACE AT 4600 SOUTH KEDZIE AVENUE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the lease agreement with 4600 S. Kedzie, LLC, to permit the continued use of space located at 4600 South Kedzie Avenue by Columbia Explorers Academy as a high school prep center. A written lease extension is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease extension is not executed within 90 days of this Board Report. Information pertinent to this lease extension agreement is stated below.

LANDLORD: 4600 S. Kedzie, LLC
17 N. State St, Suite 1770
Chicago, IL 60602
Contact: Lana Bradaric
Phone: 312-578-9900

TENANT: Board of Education of the City of Chicago

PREMISES: An approximately 11,800 square foot building located at 4600 South Kedzie Avenue, Chicago, Illinois.

USE: High School prep center for Columbia Explorers Academy

ORIGINAL LEASE AGREEMENT: The original lease agreement (authorized by Board Report 07-1024-OP2) was for a term commencing August 1, 2008, and ending July 31, 2023. The lease was amended (authorized by Board Report 08-1217-OP1) to extend the end date of the term to December 31, 2023. Finally, the most recent lease renewal commenced on January 1, 2024, and ends on June 30, 2026 (authorized by Board Report 23-0824-OP2).

EXTENSION TERM: The lease shall be extended for a term which shall commence on July 1, 2026, and continue through June 30, 2031.

BASE RENT: Annual base rent for the extension term shall be payable in equal monthly installments according to the following schedule:

Period beginning	Period ending	Monthly base rent	Annual Rental Rate	Total for Period
7/1/2026	12/31/2028	\$32,767.31	\$393,207.72	\$983,019.30
1/1/2029	6/30/2031	\$34,405.68	\$412,868.11	\$1,032,170.27

ADDITIONAL RENT: Tenant shall continue to reimburse the landlord for real estate taxes for the premises, with tenant's share estimated to be \$36,000.00 for the first year of the extension term, which may be adjusted to reflect the actual real estate taxes incurred. Tenant is also responsible for reimbursing the landlord for operating expenses.

UTILITIES: Tenant shall continue to be responsible for all utilities, which are directly metered to tenant.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease extension. Authorize the President and Secretary to execute the lease extension agreement. Authorize the Chief Operating Officer or Director of Real Estate, or their designees, to execute any and all ancillary documents required to administer or effectuate the lease extension.

AFFIRMATIVE ACTION: Exempt

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

FINANCIAL: Total not-to-exceed amount to be paid by the Board for the 5-year term is \$2,195,189.

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

Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

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

Approved as to Legal Form:

Signed by:

974F0DEB7385497...
Elizabeth K. Barton
Acting General Counsel

March 19, 2026

**AUTHORIZE EXTENSION OF THE LEASE AGREEMENT WITH
MESSIAH EVANGELICAL LUTHERAN CHURCH FOR USE OF THE BUILDING
LOCATED AT 6200 WEST PATTERSON AVENUE BY SMYSER ELEMENTARY SCHOOL**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the extension of the lease agreement with Messiah Evangelical Lutheran Congregation, an Illinois not-for-profit corporation, to permit continued use of the property located 6200 West Patterson Avenue by Smyser Elementary School. A written lease extension is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease extension is not executed within 90 days of this Board Report. Information pertinent to this lease extension agreement is stated below.

LANDLORD: Messiah Evangelical Lutheran Congregation
6201 West Patterson Avenue
Chicago, IL 60634
Contact: Julie Elbe
Phone: (773) 725-8903

TENANT: Board of Education of the City of Chicago

PREMISES: An approximately 33,570 square foot building located at 6200 West Patterson Avenue, Chicago, Illinois and use of the parking lot located at 6200 West Addison Street.

USE: For use by Smyser Elementary School

ORIGINAL LEASE AGREEMENT: The original lease (authorized by Board Report 11-0727-OP2) was for a term commencing on August 1, 2011 and ending on June 30, 2016. The lease was renewed (authorized by Board Report 16-0525-OP1) for a term commencing on July 1, 2016 and ending on June 30, 2021. Thereafter, the lease was renewed for a term commencing on July 1, 2021 and ending on June 30, 2022 (authorized by Board Report 21-0623-OP4), which renewal was subsequently amended to extend the date to June 30, 2026 (authorized by Board Report 21-1027-OP1).

EXTENSION TERM: The lease shall be extended for a term which shall commence on July 1, 2026, and continue through June 30, 2031.

RENT: Rent for the extension term shall be payable in equal monthly installments according to the following schedule:

Period beginning	Period ending	Monthly base rent	Annual Rent
7/1/2026	6/30/2027	\$18,074.91	\$216,898.88
7/1/2027	6/30/2028	\$18,436.40	\$221,236.86
7/1/2028	6/30/2029	\$18,805.13	\$225,661.59
7/1/2029	6/30/2030	\$19,181.24	\$230,174.83
7/1/2030	6/30/2031	\$19,564.86	\$234,778.32

UTILITIES AND OPERATING EXPENSES: The Board shall continue to be responsible for and directly pay service providers for the supply of electricity, heat, telecommunications, garbage and snow removal, or other services reasonably necessary to operate the building.

OPERATION & MAINTENANCE: Tenant shall continue to be responsible for the routine maintenance and repair of non-structural portions of the Premises, including the boiler, sump pumps, fixtures, HVAC, fire suppression and mechanical, electrical and plumbing equipment and systems, minor repairs to the roof (including cleaning roof drains) and for landscaping and janitorial services.

Landlord shall continue to be responsible for the maintenance, repair and replacement of all structural portions of the Premises, including the foundations, floor slab, footings, flashings, structural portions of the walls and similar items of the Premises. Landlord shall be responsible for maintaining, repairing, resurfacing and restriping the Parking Lot.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written lease extension. Authorize the President and Secretary to execute the lease extension agreement. Authorize the Chief Operating Officer or Director of Real Estate, or their designees, to execute any and all ancillary documents required to administer or effectuate the lease extension.

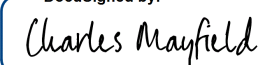
AFFIRMATIVE ACTION: Exempt

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

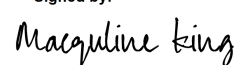
FINANCIAL: Total not-to-exceed amount to be paid by the Board for the 5-year term is \$1,228,750.

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

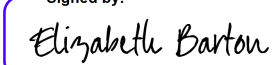
Approved for Consideration:

DocuSigned by:

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Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

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

Approved as to Legal Form:

Signed by:

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Elizabeth K. Barton
Acting General Counsel

AMEND BOARD REPORT 25-0529-PR3
AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES

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

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

This March 2026 amendment is necessary to add one hundred and three (103) new vendors to the list of pre-qualified educational technology vendors (authorized by Board Report 25-0529-PR3), pursuant to the Supplemental Request for Qualification #25-1066 ("RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 25-1066

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

USER INFORMATION :

Project 10814 - Curriculum, Instruction, and Digital Learning
Manager: 42 W. Madison
Chicago, IL 60602
Reynoso, Anthony
773-553-1216

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective July 1, 2025 and ending June 30, 2028. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods. Each Renewal Term shall be the Board's option for each vendor in the pool. The Board may elect, with or without cause, to not exercise any Renewal Term by notifying the respective Vendor in writing prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any Renewal Term are subject to earlier termination as otherwise provided for by this Agreement. The term of the supplemental agreements approved on March 19, 2026 shall commence on July 1, 2026 and end on June 30, 2028.

SCOPE OF SERVICES:

Vendors in this pool will provide Educational Technology (Ed-Tech) Products and Digital Resources to the district that have been vetted to ensure compliance with the district's safety, technical, security/privacy and academic/instructional standards. For the purposes of this pool, the Ed Tech Products and Digital Resources description includes educational and/or instructional technology regardless of delivery medium including but not limited to software, applications, websites, products, and services that are (a) used by

students or educators (b) directly used for student learning or access and/or (c) for core or supplemental curricular support.

USE OF POOL:

All units are authorized to receive services and goods from the pre-qualified pool. Vendors will deliver software as a service to school communities and end users within the district. Vendors will deliver reports when requested. Vendors will provide professional learning and access to training materials as required to successfully implement their programing. Vendors will provide customer support when requested in a timely manner as deemed appropriate by the end user - both technical and pedagogical. Vendor's services will result in academic progress as a result of high-quality rigorous instruction. Educational technology programs will provide teachers and students electronic on-demand tools that enhance learning experience and improve academic progress.

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 of Teaching and Learning to execute all ancillary documents required to administer or effectuate the master agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) 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 10810 - Teaching and Learning Office, 10814 - Curriculum, Instruction, and Digital Learning

FY26 - \$12,000,000

FY27 - \$12,000,000

FY28 - \$12,000,000

Not to exceed \$36,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Core Category Codes for this report:

956.35000 Online / Internet Database Subscriptions

209.44000 Software - Educational and Personalized Learning

920.00000 Data Processing, Computers, and Software Services

715.35000 eBooks and Other Digital Educational Resources

715.04000 Instructional Materials - Audio Books

715.05000 Instructional Materials - Tapes and CDs

715.90000 Instructional Materials - Video and DVDs

785.70000 Instructional Aids: Courses, Lesson Plans (Prepared), Programs, Ancillary Materials, Videos, etc. (See Class 715 for Textbooks)

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

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

1) Vendor # 94595 3P LEARNING INC. 37 WEST 26TH STE 408 NEW YORK, NY 10010 Irina Levshenkova 315 238-5116 Ownership: 3P Learning Limited - 100%	5) Vendor # 95271 ALLEIN VENTURES, LLC 2034 POLO RUN DR YARDLEY, PA 19067 Jason Shockey 973 348-5107 Ownership: Jason Shockey, Founder CEO - 100%
2) Vendor # 50324 95 PERCENT GROUP LLC 475 Half Day Road LINCOLNSHIRE, IL 60069 Tricia Sears 847 4998214 Ownership: 95 Percent Buyer LLC - 100%	6) Vendor # 23973 AMERICAN EAGLE CO, INC 2741 Paldan Drive Auburn Hills, MI 48326 Jamie Gleason 800 8322437 Ownership: Bruce McWilliams - 66.99%, Albert McWilliams - 13.59%, Helen McWilliams - 13.59%, Lowell Loweke - 5.83%
3) Vendor # 16293 ACCELERATE LEARNING INC. 5177 Richmond Ave Houston, TX 77056 Diana Bauer 281 833-4500 Ownership: Providence Equity Partners- 55%, Carlyle Eagle Holdings Inc. -33%, Quad Partners V, LP - 4%, Owl Ventures, LP - 3% Rice University - 3%	7) Vendor # 13974 AMERICAN READING COMPANY, INC. 480 NORRISTOWN ROAD BLUE BELL, PA 19422 Ketesha Melendez 866 810-2665 Ownership: American Reading Company Employee Stock Ownership Trust - 100 %
4) Vendor # 97533 AGE OF LEARNING, INC. 101 N BRAND BLVD 8TH FLR GLENDALE, CA 91203 Christina Shorter 646 943-4301 Ownership: DKMB, LLC - 36.6%, Iconic Strategic Partners - 13.2 %, Sky Dayton - 10.2 %	8) Vendor # 95310 AMIRA LEARNING, INC. 5214F DIAMOND HEIGHTS BLVD #3255 SAN FRANCISCO, CA 94131 Christina Shorter 866 883-7323 Ownership: Mark Angel -10%, Richard Collins -10%, Owl Ventures - 10%, Vertical Ventures Partners - 10%

9) Vendor # 12990 AMPLIFY EDUCATION, INC. 55 Washington Street BROOKLYN, NY 11201 Michael Kasloff 212 213-8177 Ownership: Amplify Partners, LLC- 41%, Cox Investment Holdings, Inc-16%	13) Vendor # 30435 BENCHMARK EDUCATION COMPANY LLC 145 HUGUENOT ST 8TH FLOOR NEW ROCHELLE, NY 10801 Ruth Krieger 914 6377200 Ownership: Tom Reycraft - 51%, Sera Reycraft - 49%
10) Vendor # 95275 ASL ASPIRE 1917 MAYNARD DRIVE CHAMPAIGN, IL 61822 Mona Jawad 217 649-7714 Ownership: Mona Jawad 100%	14) Vendor # 17998 BLUESTREAK EDUCATION, INC. 11065 RIVERSIDE DRIVE FRANKFORT, IL 60423 Catherine Duncan 800 288-9940 Ownership: Catherine A. Duncan - 100%
11) Vendor # 41066 BEABLE EDUCATION, INC. 36 AIRPORT RD STE 200 LAKEWOOD, NJ 08701 Saki Dodelson 833 866-8066 Ownership: Saki Dodelson - 10%, Saki Dodelson 2014 Remainder Trust - 10%, GHO Ventures - 10%	15) Vendor # 24094 BRAINPOP LLC 71 WEST 23RD STREET. 17TH FLR. NEW YORK, NY 10010 Sabrina Wu 212 574-6000 Ownership: FWD Media LLC - 100%
12) Vendor # 97562 BEEREADERS INC. 115 WILD BASIN RD SUITE 307 AUSTIN, TX 78746 Ruben Arias 512 590-5901 Ownership: Ruben Arias - 21%, Luis Gringras - 19%, Reinventure Capita - 7.85% , International accelerator - 7.3%	16) Vendor # 95281 BRISK LABS CORP. 1465 RAVENSWOOD DRIVE LOS ALTOS, CA 94024 Bryan Profis 650 892-6659 Ownership: Arman Jaffer - 42.89%, Owl Ventures V, L.P., -16.09%

17) Vendor # 25806 BROADCASTING CAREER MENTOR LLC 1635 W 92nd Pl Chicago, IL 60620 Clement Townsend 251 3829787 Ownership: Clement Townsend - 100%	21) Vendor # 29234 CHAPTER ONE NFP 13553 State Road 54, Suite #50 Odessa, FL 33556 Kim Whitten 813 404-8319 Ownership: Non-Profit
18) Vendor # 95279 CANVA US, INC. 3212 E CESAR CHAVEZ ST SUITE 1300 AUSTIN, TX 78702 Andy Shaw 512 764-5434 Ownership: Canva Inc. - 100%	22) Vendor # 97552 CLICKVIEW 65 FAIRCHILD STREET CHARLESTON, SC 29492 Doug Ashton 781 223-7337 Ownership: Clickview Pty Ltd - 100%
19) Vendor # 31207 CARNEGIE LEARNING, INC. 436 Seventh Ave, Ste 200 Pittsburgh, PA 15219 Julie Katruska 888 851-7094 Ownership: New Mountain Learning LLC - 100 %	23) Vendor # 16963 CODEHS, INC. 747 N LA SALLE DR STE 500 Chicago, IL 60654 Mary Duskwood 415 889-3376 Ownership: Jeremy Kesshin - 30 % Zach Galant- 30%
20) Vendor # 63346 CENGAGE LEARNING, INC. 10650 Toebben Dr. Independence, KY 41051 Jean Reynolds 800 354-9706 Ownership: Cengage Learning Holdco Inc. - 100%	24) Vendor # 43468 COMMON GOOD LEARNING TOOLS LLC 2627 NE 11th Ave Portland, OR 97212 Katie Sellstrom 503 5933512 Ownership: Pepper Williams - 100%

25) Vendor # 18227 CONNECTIONS EDUCATION LLC DBA PEARSON VIRTUAL SCHOOLS USA 509 S EXETER ST SUITE 202 BALTIMORE, MD 21202 Anna Rodriguez 800 922-0579 Ownership: Steve Keay - 50.48%, KRM 2021 Irrevocable Trust - 17.83%	29) Vendor # 93952 DISCOVERY EDUCATION, INC. 4350 CONGRESS ST SUITE 700 CHARLOTTE, NC 28209 Alissa Parks 312 206-9180 Ownership: Discovery Education HoldCo, Inc. - 100%
26) Vendor # 45770 COPYRIGHT CLEARANCE CENTER (CCC) 29118 NETWORK PLACE CHICAGO, IL 60673-1291 Samantha Kalman 978 750-8400 Ownership: Non- Profit	30) Vendor # 10126 EDMENTUM, INC. 5600 W. 83RD STREET., STE 300 8200 TOWER BLOOMINGTON, MN 55437 Order Department 800 447-5286 Ownership: Edmentum Holdings, Inc. - 100%
27) Vendor # 19546 COUGHLAN COMPANIES, LLC 1710 ROE CREST DRIVE NORTH MANKATO, MN 56003 Michelle Nixt 800 747-4992 Ownership: Robert Coughlan- 68.72 %, Thomas Coughlan - 10.42%, Katherine Coughlan - 10.42%, Maerin Coughland - 10.42%	31) Vendor # 22255 EDUCATIONAL NETWORKS, INC. 901 Ponce De Leon Blvd Coral Gables, FL 33134 Kristin Hallowell 866 526-0200 Ownership: Ender Tortop - 100%
28) Vendor # 38873 CURRICULUM ASSOCIATES, LLC 153 Rangeway Rd North Billerica, MA 01860 Erin Rush 800 2250248 Ownership: CRC Holdco, LLC - 100%, Member Manages By CRC Purchaser Corporation - 100%	32) Vendor # 12542 ENCYCLOPAEDIA BRITANNICA, INC. 325 LASALLE STREET STE 200 CHICAGO, IL 60654 Rick Booms 312 347-7205 Ownership: Encyclopedia Britannica Holding SA C/O - 100%

33) Vendor # 97475 EREFLECT INC. 3651 LINDELL RD. SUITE D1104 LAS VEGAS, NV 89103 Matthew Strine 707 702-2308 Ownership: Marc Slater - 100%	37) Vendor # 16330 FEV TUTOR, INC. 287 PARK AVENUE SOUTH OFFICE 522 NEW YORK, NY 10010 Lyndesy Manning 815 761-6260 Ownership: FEV Acquisition Corp - 100%
34) Vendor # 70047 ESPARK, INC. 2810 CHURCH STREET WILMINGTON, DE 19802-4447 Shamoon Atique 312 894-3100 Ownership: Quad Partners VI LP- 56.41%- Quad Partners VI-A LP- 15.48%	38) Vendor # 21772 FLINN SCIENTIFIC, INC. 770 N RADDANT ROAD BATAVIA, IL 60510 Stefanie Luisi 800 452-1261 Ownership: Windjammer Capital - 75%, Mac Gamse - 8%, Jonathan Dailey - 8%, Jake Kainitz - 8%
35) Vendor # 95283 ESSENTIAL SKILLS SOFTWARE INC 7-125 DON HILLOCK DR AURORA, Bryan Warwick 800 753-3727 Ownership: Matthew Brown - 50%, Randle Brown - 50%	39) Vendor # 95311 FLOOR23 DIGITAL, LLC 2235 SHERMAN PARC COURT JACKSON, WI 53037 Candace Spears 262 202-1221 Ownership: Floor23 Digital LLC - 100%
36) Vendor # 17298 EXPLORELEARNING, LLC 17855 DALLAS PARKWAY, STE 400 DALLAS, TX 75287 Amy Otis 800 547-6747 Ownership: LAZEL, Inc - 100%	40) Vendor # 13102 FOLLETT SOFTWARE, LLC 1340 Ridgeview Drive MCHENRY, IL 60050 Christine Mills 888 511-5114 Ownership: FSS Software Topco LP - 100%

41) Vendor # 95278 FORWARD EDUCATION INC. 1177 HIGH RIDGE ROAD STAMFORD, CT 06905 Julien Nelson 519 504-2711 Ownership: Jeremy Hedges - 80%	45) Vendor # 43935 HW TECH STUDIO, INC. DBA HELLO WORLD CS 3616 FAR WEST BLVD STE 117 (#409) AUSTIN, TX 78731 Austen Marek 361 549-0516 Ownership: Hewitt Tomlin 50%, James Peters - 50%
42) Vendor # 40268 GREAT MINDS PBC (CORPORATION) 55 M STREET SE SUITE 301 WASHINGTON, DC 20003 Tracy Hamill 202 223-1854 Ownership: The Ibis Group - 75%, A Street Ventures - 12.5%	46) Vendor # 30775 ILLINOIS SCIENCE AND TECHNOLOGY INSTITUTE 20 N Wacker Dr Chicago, IL 60606 Becky Goldberg 312 239-0335 Ownership: Non-Profit
43) Vendor # 19482 GREENWOOD PUBLISHING GROUP, LLC 145 MAPLEWOOD AVE SUITE 300 PORTSMOUTH, NH 03801 Lori Lampert 603 431-7894 Ownership: HMH - 100%	47) Vendor # 97382 IMAGINE LEARNING LLC 100 S. Mill Ave. #1700 TEMPE, AZ 85251 Kelsey Anderson 480 675-7284 Ownership: Canyon Intermediate, Inc. - 100%
44) Vendor # 13240 HMH EDUCATION COMPANY 125 HIGH STREET BOSTON, MA 02110 Becky Smith 312 339-1052 Ownership: HMH Education Company- 100%	48) Vendor # 1004101 INNOVAMAT EDUCATION, INC. 3001 Bridgeway Ste 312 Sausalito, CA 94965 Andreu Dotti Boada 617-207-6316 Ownership: Innovamat Education. S.L. - 100%

- 49) Vendor # 95367
INNOVARE - SOCIAL INNOVATION
PARTNERS INC.
200 W MADISON AVE SUITE 200
CHICAGO, IL 60606
Adriian J. DeLeon
312 857-6727
- Ownership: Andrian J. DeLeon- 21.53%,
Fernando DeLeon - 18.13%, Nicolas Freeman54)
17.00%,VamosVentures Fund 1, GP - 16.67%
- 50) Vendor # 18228
INSTRUCTURE, INC.
6330 SOUTH 3000 EAST SUITE 700
SALT LAKE CITY, UT 84121
Kevin Killeen
801 869-5000
- Ownership: Kohlberg Kravis Roberts Co. LP.
(KKR) - 100%
- 51) Vendor # 23066
IXL LEARNING, INC.
777 MARINERS ISLAND BLVD., STE 600
SAN MATEO, CA 94404
David Lee
650 372-4300
- Ownership: Paul Mishkin - 79%
- 52) Vendor # 17271
JUMPROPE INC.
9450 SW GEMINI DR, SUITE 73152
BEAVERTON, OR 97008
Stacey Mcnell
909 784-5867
- Ownership: Justin Meyer - 47%, Jesse Olsen-
47%
- 53) Vendor # 19913
KHAN ACADEMY INC.
P O BOX 1630
MOUNTAIN VIEW, CA 94042
Jason Hovey
650 336-5426
- Ownership: Non- Profit
- Vendor # 97682
KIDDOM INC.
548 MARKET ST PMB 95068
SAN FRANCISCO, CA 94104
Lynn Gill
415 513-6051
- Ownership: Venture - 51%
- 55) Vendor # 95302
KIWIWRITE SOFTWARE, LLC
1248 BAINBRIDGE DR
NAPERVILLE, IL 60563
Marcia Edel
331 215-4088
- Ownership: Marcia Edel - 100%
- 56) Vendor # 41080
KMB OF SHREVEPORT, L.L.C. DBA ASCEND
EDUCATION
304 ALBANY AVE
SHREVEPORT, LA 71105
Danielle Miller
318 865-8232
- Ownership: MKB Associates of Shreveport LLC
- 56%, Marjorie Briley - 22%, Kevin Biley - 22%

57) Vendor # 95276 KODELY LLC 11421 MADELYNN DRIVE JACKSONVILLE, FL 32256 Sri Narayanan 609 751-4002 Ownership: Sri Narayanan - 50%. Varalakshmi Lakshmiah - 50%	61) Vendor # 17302 LEARNING A-Z, LLC 17855 DALLAS PARKWAY, STE 400 DALLAS, TX 75287 Dan Dunham 800 547-6747 Ownership: Lazel, Inc. -100%
58) Vendor # 97549 KOGNITY USA, INC. 263 SHUMAN BLVD, STE 145 NAPERVILLE, IL 60563 Sian Steggles 4672 398-2627 Ownership: Kognity AB - 100%	62) Vendor # 43638 LEGENDS OF LEARNING, INC. 7500 MONTPELIER RD STE 105 #336 LAUREL, MD 20723 Sean Reidy 917 6923286 Ownership: Vadim Polkov - 35.2%
59) Vendor # 31954 LEARN BY DOING, INC. 909 DAVIS ST STE 500 EVANSTON, IL 60201 Bonnie McShane 312 470-2290 Ownership: Tianchang Liu - 30%	63) Vendor # 98137 LESSONPIX, INC. 35246 US Hwy 19 N, #139 Palm Harbor, FL 34684 Eileen Humphreys 727 4372465 Ownership: Lori Binko - 60%, Charles Binko - 40%
60) Vendor # 95274 PENDA LEARNING PO BOX 7505 LOVELAND, CO 80837 Taylor Willis 888 919-0404 Ownership: Brad Baird- 43%, Bill Tudor - 43%, Employee Option Grant Pool - 14%	64) Vendor # 27064 LEXIA VOYAGER SOPRIS INC. DBA LEXIA LEARNING SYSTEMS LLC 300 BAKER AVE STE 202 CONCORD, MA 01742 Krista Parrino 978 405-6200 Ownership: Cambium Holding Group - 100%

65) Vendor # 33867 LEXIA VOYAGER SOPRIS INC. 17855 DALLAS PARKWAY, STE 400 DALLAS, TX 75287 Martin Wieland 800 547-6747 Ownership: Cambium Learning, Inc. - 100%	69) Vendor # 21757 MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES 3505 COUNTY RD 42 WEST BURNSVILLE, MN 55306 Mesa Bushelle Heise 800 245-9540 Ownership: Kay M. Heise Trust - 50.49%, Randal M. Heise Irrevocable Trust - 18.81%
66) Vendor # 95301 LINCOLN LEARNING SOLUTIONS, INC. 2139 BROADHEAD ROAD ALIQUIPPA, PA 15001 Danielle Freeman 724 601-1998 Ownership: Non-Profit	70) Vendor # 96283 MCGRAW HILL LLC 8787 ORION PLACE COLUMBUS, OH 43240 Alex Avery 616 558-6978 Ownership: Platinum Equity LLC - 100%
67) Vendor # 99254 LIVESCHOOL, INC. 101 CREEKSIDE CROSSING 1700-201 NASHVILLE, TN 37027 Laura Litton 877 612-1086 Ownership: Matthew Rubinstein - 23.64%, Richard Theobald - 12.1%, Eric Rubinstein - 10.48%, Tennessee Technology Development Corporation d/b/a Launch Tennessee - 10.22%	71) Vendor # 95300 MERLYN MIND, INC. 8 WEST 40TH STREET 20TH FLR NEW YORK, NY 10018 Elsa Wagner 484 222-1905 Ownership: Learn Capital Venture Partners IV, L.P. - 22-89%, Learn Capital Special Opportunities Fund XVIII, L.P. - 13.22%
68) Vendor # 95273 LUMOS INFORMATION SERVICES, LLC PO BOX 1575 PISCATAWAY, NJ 08855 Jeremy Brunton 732 384-0149 Ownership: Mukunda Krishnaswamy - 97%	72) Vendor # 95270 MINGA SOLUTIONS US INC. 548 MARKET ST SAN FRANCISCO, CA 94154-5401 Lalita Jana 279 465-0110 Ownership: Minga Solutions, Inc. -100%

73) Vendor # 19893 MOSA MACK SCIENCE, INC. 21 BUENA VISTA RD FAIRFIELD, CT 06825 Elisabeth Johnson 202 2537610 Ownership: Elisabeth Johnson - 81.44%, Imagine K12, LLC - 8.86%, Mosa Mack Science - 9.7%	77) Vendor # 18936 NEXTWAVESTEM LLC 858 PAPOOSE CT CAROL STREAM, IL 60188 Udit Agarwal 312 600-8239 Ownership: Udit Agarwal - 100%
74) Vendor # 279747 Everway LLC 2401 SAWMILL PARKWAY #10-11 HURON, OH 44839 Scott Nair 419 433-9800 Ownership: N2y LLC - 100%	78) Vendor # 19163 NO TEARS LEARNING INC DBA LEARNING WITHOUT TEARS 806 W. DIAMOND AVE STE 230 GATHERSBURG, MD 20878 Margarita Streicher 301 263-2700 Ownership: C. Eric Olsen - 50.78%, John Olsen - 16.69%, Julie Olsen - 16.7%, Kirstin E. Parson - 15.82%
75) Vendor # 34595 NCS PEARSON, INC. 5601 Green Valley Drive Bloomington, MN 55437 Justin Barker 800 627-7271 Ownership: PN Holdings, INC., The Corporation Trust Company Trust Center - 100%	79) Vendor # 49090 NORTHWESTERN UNIVERSITY 2120 CAMPUS DRIVE ROOM G25 EVANSTON, IL 60208 Lizzie Perkins 847 467-2816 Ownership: Non-Profit
76) Vendor # 99564 NEWSELA, INC. 169 MADISON AVE SUITE 2770 NEW YORK, NY 10016 Patrick Gaffney 646 450-0005 Ownership: TCV -21.68%, Owl Ventures - 13.32%	80) Vendor # 40129 NOTABLE, INC. 8605 SANTA MONICA BLVD PMB 57387 WEST HOLLYWOOD, CA 90069-4109 Mark Merluzzi 619 806-7788 Ownership: Kami Buyer LLC -100%

81) Vendor # 40045 NOTHING BUT EDUCATION, LLC 6725 Daly Road #250904 West Bloomfield, MI 48325 Jennifer Taylor Boykins 678 5234830 Ownership: Jennifer Taylor Boykins - 75%, Wanda Broome - 25%	85) Vendor # 27389 PRENTKE ROMICH COMPANY DBA PRC SALTILLO 1022 HEYL RD WOOSTER, OH 44691 Lisa Maynard 800 262-1933 Ownership: ESOPS Trust - 100%
82) Vendor # 95291 PACKBACK, INC. 125 S CLARK ST STE 1150 CHICAGO, IL 60603 Kaitlyn Dvorachek 630 870-9803 Ownership: PSG Packback Aggregator LP - 98.3%	86) Vendor # 95269 PRODIGY EDUCATION INC. 144 FRONT ST W SUITE 400 TORONTO, Joshua Prieur 866 585-4655 Ownership: Rohan Mahimker - 25.2%, Alexander Peters - 25.2%, TPG - 23.2%
83) Vendor # 29523 PEEKAPAK INC. 192 SPADINA AVE #300 TORONTO, Ami Shah 415 5136418 Ownership: Ami Shah - 53.16 %, Angie Chan - 14.8%, Imagine K12, LLC - 5.37%	87) Vendor # 27249 PUBLIC CONSULTING GROUP LLC 148 STATE ST., 10TH FL. BOSTON, MA 02109-2506 Evan Lefsky 617 426-2026 Ownership: Public Consulting Group Holding, Inc. - 100%
84) Vendor # 14523 PERFECTION LEARNING CORPORATION 1000 N Second Ave. Logan, IA 51546 Sam Lipps 800 831-4190 Ownership: Steve Keay - 50.48%, KRM 2021 Irrevocable Trust - 17.83%	88) Vendor # 41073 QUAVERED, INC. 65 MUSIC SQUARE WEST NASHVILLE, TN 37203 Nicky Frazier 866 917-3633 Ownership: David Mastran - 100%

- 89) Vendor # 97542
QUIZIZZ INC.
3110 MAIN STREET BUILDING C
SANTA MONICA, CA 90405
Amber Doering
313 251-7426
- Ownership: Nexus Venture Partners - 19.55%,
Ankitn Gupta - 12.99%, Deepak Cheenath-
12.99%, Prime Venture Partners - 12.02%
- 90) Vendor # 13569
READ NATURALLY, INC.
1284 Corporate Center Dr Ste 600
Saint Paul, MN 55121
Jenna Krautbauer
800 788-4085
- Ownership: Thomas Ihnot, Sr., - 50%, Candyce
Ihnot - 50%
- 91) Vendor # 11291
RENAISSANCE LEARNING, INC.
2911 PEACH STREET
WISCONSIN RAPIDS, WI 54495-8036
Micheal Hurst
800 200-4848
- Ownership: Francisco Partners GPV
Management, LLC- 100%
- 92) Vendor # 70057
RETHINK AUTISM, INC.
49 W 27TH STREET 8TH FLOOR
NEW YORK, NY 10001
Diana Frezza
646 257-2919
- Ownership: K4 Private Investors , L.P. - 85%
- 93) Vendor # 40681
RIVERSIDE ASSESSMENTS, LLC DBA
RIVERSIDE INSIGHTS
ONE PIERCE PLACE SUITE 101C
ITASCA, IL 60143
Jeff Cachur
800 323-9540
- Ownership: Alpine Investors - 99.1%
- 94) Vendor # 96635
ROSETTA STONE LLC
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404
Crystal Randolph
800 788-0822
- Ownership: Paul Mishkin - 79%
- 95) Vendor # 41082
SAVVAS LEARNING COMPANY LLC
15 EAST MIDLAND AVE SUITE 502
PARAMUS, NJ 07652
Christine Maleska
224 246-0608
- Ownership: Gateway Education LLC - 100%
- 96) Vendor # 14970
SCHOLASTIC INC.
557 BROADWAY
NEW YORK, NY 10012
Harold Edwards
203 797-3846
- Ownership: Scholastic Coporation - 100%

97) Vendor # 95494 SECURLY, INC. 5600 77 CENTER DRIVE #350 Charlotte, NC 28217 Maria Nunez 855 732-8759 Ownership: Golden Gate Captial - 100%	101) Vendor # 95356 SMARTBOX ASSISTIVE TECHNOLOGY INC. 167 HILLCREST SHOPPING CENTER LOWER BURRELL, PA 15068 Andrea King 844 341-7386 Ownership: Smartbox Assistive Technology Limited - 100%,
98) Vendor # 19857 SEESAW LEARNING, INC. DBA SEESAW 548 MARKET ST PMB 98963 SAN FRANCISCO, CA 94104-5401 Jordan Nemmers 415 870-4468 Ownership: Providence Equity Partners VIII L.P., 49%	102) Vendor # 95287 SOLAI & CAMERON, INC. 3410 W VAN BUREN ST CHICAGO, IL 60624 Mallar Solai 773 506-2720 Ownership: Mallar Solai -100%
99) Vendor # 95288 SKILL STRUCK, INC. 826 EXPRESSWAY LANE PMB 816 SPANISH FORK, UT 84660 Annie Giang 801 251-6787 Ownership: Orchard Ventures LLC - 10%	103) Vendor # 96074 SOUNDTRAP US INC (CORP.) 150 N MICHIGAN AVE SUITE 1950 CHICAGO, IL 60601 Stephanie Kortan 929 810-5392 Ownership: Polarico AB- 33.4%, Pragmatic Work Holiding AB - 30.5%, Spotify AB - 13.6%
100) Vendor # 36151 Slooh LLC 136 WOODBURY RD WASHINGTON, CT 06793 Anna Paolucci 860 806-8657 Ownership: Michael Paolucci - 90%	104) Vendor # 95268 SOWN TO GROW, INC. 1721 BROADWAY #201 OAKLAND, CA 94612 Helene Barnes 415 429-0959 Ownership: TTCER Partners, LLC - 15.96%

- 105) Vendor # 95160
STUDIES WEEKLY, INC DBA AMERICAN
LEGACY PUBLISHING
1140 NORTH 1430 WEST
OREM, UT 84057
Clare Druml
314 568-0190
- Ownership: Edward B. Rickers- 66.7%, Celeste
J. Rickers - 33.3%
- 106) Vendor # 45282
SUBJECT TECHNOLOGIES, INC.
345 N Maple Drive STE 130
Beverly Hills, CA 90210
Hollie Sterling
310 9363763
- Ownership: Owl Ventures - 36.36%, Michael 111)
Vilardo - 15% , KFCP - 11.79%
- 107) Vendor # 44659
SUMMIT K12 HOLDINGS, INC.
PO Box 26841
Austin, TX 78755
John Kresky
844 3314737
- Ownership: Kresky - 100%
- 108) Vendor # 80881
SUPER DUPER, INC.
5201 PELHAM RD.
GREENVILLE, SC 29615
Anna Paolucci
800 277-8737
- Ownership: Michael Paolucci - 90%
- 109) Vendor # 97541
TALKINGPOINTS
2021 FILLMORE STREET #2124
SAN FRANCISCO, CA 94115
Crissie Tucker
619 452-0341
- Ownership: Non-Profit
- Vendor # 97399
TEACHERS FIRST LLC
5433 EAST CHEERY LYNN RD
PHOENIX, AZ 85018
Shail Bhargava
561 985-5147
- Ownership: Deepanshu Arora - 100%
- Vendor # 94874
TEQUIPMENT, INC
7 NORDEN LANE
HUNTINGTON STATION, NY 11746
Jennifer Eddelson
877 455-9369
- Ownership: Rober Sugarman - 89.5%,
Christine Sugarman- 9.5%
- 112) Vendor # 99838
THE ACHIEVEMENT NETWORK LTD
68 Harrison Avenue
BOSTON, MA 02111
Kwesi Billups
773 724-0381
- Ownership: Non-Profit

113) Vendor # 43435 The Comprehensible Classroom LLC PO BOX 512 Charlotte, VT 05445 Martina Bex 802 3820902 Ownership: Martina Bex - 100%	117) Vendor # 17922 TOBII DYNAVOK LLC 1400 Cherrington Parkway, Building 100 Coraopolis, PA 15108 Alexandra Karigan 800 344-1778 Ownership: Tobii Assistive Technology, Inc - 100%
114) Vendor # 12814 THE GOODHEART-WILLCOX COMPANY, INC. DBA GOODHEART-WILLCOX PUBLISHER 18604 West Creek Drive Tinley Park, IL 60477 Jennifer Selby 800 332-0440 Ownership: The Goodheart-Willcox Company, INC. Employee Profit Sharing And Stock Ownership Plan - 56.6%, Patti M Flanagan - 13.2%	118) Vendor # 41589 TOUCHMATH ACQUISITION LLC DBA TOUCHMATH 2 N NEVADA AVE SUITE 1200 COLORADO SPRINGS, CO 80903 Jennifer Slater 800 888-9191 Ownership: TM Guarantor, LLC, LLC - 100%
115) Vendor # 96376 THE TIDES CENTER 1012 TORNEY AVE SAN FRANCISCO, CA 94129 Cristina Barron 415 561-7843 Ownership: Non-Profit	119) Vendor # 80703 VISTA HIGHER LEARNING, INC. 500 BOYLSTON STREET, 10th Floor BOSTON, MA 02116 Brigid Hodnett 617 426-4910 Ownership: Jose A. Blanco - 100%
116) Vendor # 19362 THINKMAP, INC. 777 MARINERS ISLAND BLVD SAN MATEO, CA 94404 Kelly Merl 650 242-3101 Ownership: Paul Mishkin -79%	120) Vendor # 95267 WEVIDEO, INC. PO BOX 103175 Pasadena, CA 91189 Suzanne Cherry 650 800-3400 Ownership: WeVideo Group Holdings Inc - 100%

121) Vendor # 446899 WONDER WORKSHOP, INC. PO Box 1520 Millbrae, CA 94030 Bryan L. Miller 650 4587701 Ownership: SB Next Media Innovation Fund - 19.26%, Vika Gupta and Pooja Mittai Trust - 19.99%, WI Harper Fund VIII LP - 19.17%	125) <u>Vendor # 41299</u> <u>7 MINDSETS ACADEMY LLC</u> <u>60 King St</u> <u>Roswell, GA 30075</u> <u>Gregory Chishoim</u> <u>404 3606265</u> <u>Ownership: Scott Shickler - 100%</u>
122) Vendor # 95280 XTRAMATH 4742 42ND AVE SW #625 SEATTLE, WA 98116-4595 Amy King 805 619-8720 Ownership: Non-Profit	<u>Vendor # 95058</u> <u>A1PLUSOFT, INC.</u> <u>2511 BODDINGTON LN</u> <u>NAPERVILLE, IL 60564</u> <u>Balaji Rengamanner</u> <u>630 935-6938</u> <u>Ownership: Balaji Rengamanner - 100%</u>
123) Vendor # 40217 ZEARN INC. PO BOX 24580 NEW YORK, NY 10087-4580 Ashley Birsic 212 967-6070 Ownership: Non-Profit	127) <u>Vendor # 95044</u> <u>AHA MOMENTS, INC.</u> <u>176 DEVOW ST 2A</u> <u>BROOKLYN, NY 11211</u> <u>Sawyer Altman</u> <u>248 514-0345</u> <u>Ownership: Sawyr Altman - 51%, Alp Karavil - 49%</u>
124) Vendor # 40648 Zspace, Inc. 2050 GATEWAY PLACE SUITE 100-302 SAN JOSE, CA 95110-1036 Dawn Khatami 408 498-4103 Ownership: 94.05%	128) <u>Vendor # 32150</u> <u>AMPLYUS LLC</u> <u>1770 Massachusetts Ave</u> <u>Cambridge, MA 02140</u> <u>Emmette Mccleary</u> <u>781 990-8727</u> <u>Ownership: Sebastian Kraves - 50%, Ezequiel Alvarez Saavedra - 50%</u> 129) <u>Vendor # 97557</u> <u>ARTSONIA LLC</u> <u>1350 TRI STATE PKWY #106</u> <u>GURNEE, IL 60031</u> <u>Lisa Pope</u> <u>224 538-5060</u> <u>Ownership: James Meyers - 43.75%, Eric Meidel - 43.75%, Kishore Swaminathan - 12.5%</u>

- 130) Vendor # 95042
ASCEND LEARNING HOLDINGS, LLC DBA
ASSESSMENT TECHNOLOGIES INSTITUTE,
L.L.C DBA NATIONAL HEALTHCAREER
ASSOCIATION
11161 OVERBROOK RD
LEAWOOD, KS 66211
Cassie Stutzman
913 661-6199
Ownership: Ascend Learning Holdings, LLC -
100%
- 131) Vendor # 46927
ASSISTments Foundation, Inc.
210 Park Ave
Worcester, MA 01609
Suzanne Grace
305 8774504
Ownership: Non - Profit
- 132) Vendor # 94781
AVANT ASSESSMENT, LLC
940 WILLAMETTE ST #530
EUGENE, OR 97401
Bob Davis
541 338-9090
Ownership: David Bong - 42%, Sheila Bong -
13%, John Haakanson - 11%
- 133) Vendor # 95045
BARBERSHOP BOOKS, INC.
8 WEST 126TH STREET
NEW YORK, NY 10027
Alvin Irby
347 471-9874
Ownership: Non- Profit
- 134) Vendor # 12624
BEDFORD, FREEMAN & WORTH
PUBLISHING GROUP, LLC
16365 James Madison Hwy
Gordonsville, VA 22942
Anne Posegate
888 330-8477
Ownership: Macmillan Holdings, LLC - 100%
- 135) Vendor # 95036
BLUUM OF MINNESOTA, LLC
1771 ENERGY PARK DR STE 100
ST PAUL, MN 55108
Kaitlin Bradley
872 276-3875
Ownership: Blumm Holding, LLC 100%
- 136) Vendor # 94387
BOOKELICIOUS, INC.
555 BRYANT STREET STE 353
PALO ALTO, CA 94301
Stephanie Hartmas
855 419-5515
Ownership: Lea Anne Borders - 92.33%
- 137) Vendor # 95057
BRAINTRUST TUTORS INC.
104 WOOSTER STREET SUIT 4S
NEW YORK, NY 10012
Jen Mendelsohn
917 207-7673
Ownership: Mara Koffmann - 57%, Jen
Mendelsohn - 29%, Albert Nahmad - 14%
- 138) Vendor # 95035
BUNIFU, LLC
2909 17TH NE UNIT 101
WASHINGTON, DC 20018
Jennifer Dun
703 655-8488
Ownership: Maurice Dunn - 49%, Jennifer
Dunn - 50%
- 139) Vendor # 27355
C.J.T. ENTERPRISES, INC.
17870 Newhope St., 104-457
Fountain Valley, CA 92708
Carrie McCormick
714 751-6295
Ownership: Carrie McCormick - 100%

140) <u>Vendor # 97686</u> <u>CAPIT LEARNING</u> <u>1483 LIVONIA AVE</u> <u>LOS ANGELES, CA 90035</u> <u>Tzippy Rav-Noy</u> <u>310 935-3855</u> <u>Ownership: Tzippy Rav - Noy - 51%, Eyai Rav-Noy - 49%</u>	145) <u>Vendor # 45946</u> <u>CommonGood LLC</u> <u>5395 Green Pine Ln</u> <u>Kalamazoo, MI 49009</u> <u>Evan Gutierrez</u> <u>872 206-0084</u> <u>Ownership: Evan Gutierrez - 33%, Dr. Carly Muetterties - 33%, Kyle Morton - 33%</u>
141) <u>Vendor # 41390</u> <u>CEV MULTIMEDIA, LLC</u> <u>1020 SE Loop 289</u> <u>Lubbock, TX 79404</u> <u>Bryce Moore</u> <u>800 922-9965</u> <u>Ownership: CEV Group Holding Company, LLC - 100%</u>	146) <u>Vendor # 40400</u> <u>COMMONLIT INC.</u> <u>PO Box 15189</u> <u>Washington, DC 20003</u> <u>Amanda Riddle</u> <u>646 2106278</u> <u>Ownership: Non - Profit</u>
142) <u>Vendor # 97581</u> <u>CODE.ORG</u> <u>801 Fifth Ave</u> <u>Seattle, WA 98104</u> <u>Girard Kelly</u> <u>415 894-0650</u> <u>Ownership: Non- Profit</u>	147) <u>Vendor # 97563</u> <u>DATACLASSROOM INC.</u> <u>1022 COTTONWOOD ROAD</u> <u>CHARLOTTESVILLE, VA 22901</u> <u>Nigel Standish</u> <u>424 882-8005</u> <u>Ownership: Aaron Reedy - 55%, Daniel Temple Vestervang - 43%</u>
143) <u>Vendor # 95033</u> <u>CODEMONKEY STUDIOS INC.</u> <u>2261 MARKET STREET STE 22128</u> <u>SAN FRANCISCO, CA 94114-1612</u> <u>Zack IsaKow</u> <u>229 629-6385</u> <u>Ownership: CodeMonkey Studios LTD - 100%</u>	148) <u>Vendor # 40463</u> <u>DELTAMATH SOLUTIONS INC.</u> <u>P.O. Box 23440</u> <u>New York, NY 10087-3440</u> <u>Ben Peled</u> <u>917 4348916</u> <u>Ownership: Michael Korzyk - 94%</u>
144) <u>Vendor # 12050</u> <u>COMMON SENSE MEDIA</u> <u>699 8th Street</u> <u>San Francisco, CA 94103</u> <u>Yvette Renteria</u> <u>510 3936493</u> <u>Ownership: Non- Profit</u>	149) <u>Vendor # 97227</u> <u>DIGITAL HUMAN LIBRARY INC.</u> <u>77 KITTRIDGE AVE EAST</u> <u>STRATHROY ON.</u> <u>Leigh Casselle</u> <u>519 872-7066</u> <u>Ownership: Leigh Cassell - 100%</u>

150) <u>Vendor # 94887</u> <u>DIGITAL RESPONS-ABILITY LLC</u> <u>586 N 290 E</u> <u>VINEYARD, UT 84059</u> <u>Carrie Rogers - Whitehead</u> <u>801 953-5675</u> <u>Ownership: Carrie Rogers- Whitehead - 100%</u>	155) <u>Vendor # 99658</u> <u>ENOME INC.</u> <u>700 SOUTH B STREET SUITE 200</u> <u>SAN MATEO, CA 94401</u> <u>Nick Simon</u> <u>650 489-6090</u> <u>Ownership: Daniel Jhin Yoo - 54.5%, Justin Su</u> <u>- 36.7 %</u>
151) <u>Vendor # 95056</u> <u>DOOWII, INC.</u> <u>1550 WEWATTA ST</u> <u>DENVER, CO 80202</u> <u>Justin Vondra</u> <u>720 780-7447</u> <u>Ownership: Mathew Young - 8.451%, Ben</u> <u>Dodson - 70.429%</u>	156) <u>Vendor # 46807</u> <u>EPS OPERATIONS, LLC</u> <u>4800 Hampden Ln, Ste 560</u> <u>Bethesda, MD 20814</u> <u>Betsy Lichner</u> <u>336 406-2649</u> <u>Ownership: EEP - EPS Intermediate, LLC -</u> <u>100%</u>
152) <u>Vendor # 95043</u> <u>DOS TERRA LIMITED LIABILITY COMPANY</u> <u>4201 MAIN ST SUITE 200-192</u> <u>HOUSTON, TX 77002</u> <u>Keshia Swaringram</u> <u>812 618-5166</u> <u>Ownership: David Wakefield - 40%</u>	157) <u>Vendor # 41074</u> <u>EVERFI, LLC</u> <u>1500 K Street NW, 2nd Floor</u> <u>WASHINGTON, DC 20005</u> <u>Heather Whiteman</u> <u>612 258-6707</u> <u>Ownership: EVERFI Holdings , LLC - 100%</u>
153) <u>Vendor # 40281</u> <u>EDPUZZLE, INC.</u> <u>268 BUSH STREET</u> <u>SAN FRANCISCO, CA 94104</u> <u>Xavier Francas</u> <u>650 336-4934</u> <u>Ownership: Xavier Verges -14%</u>	158) <u>Vendor # 95046</u> <u>FIND YOUR GRIND, INC.</u> <u>8605 SANTA MONICA BLVD PMB 39120</u> <u>WEST HOLLYWOOD, CA 90069</u> <u>Steph Kortan</u> <u>605 261-2488</u> <u>Ownership: Nick Gross - 74%, Echo FYG LLC -</u> <u>12%</u>
154) <u>Vendor # 95039</u> <u>EDYNAMIC HOLDINGS LP</u> <u>221 RIVER STREET</u> <u>HOBOKEN, NJ 07030</u> <u>Jack Lomax</u> <u>877 585-2029</u> <u>Ownership: Pearson Education - 100%</u>	159) <u>Vendor # 95032</u> <u>GAME-U ENTERPRISES, LLC</u> <u>203 MAIN STREET STE 300</u> <u>FLEMINGTON, NJ 08822</u> <u>Brad Cohen</u> <u>908 801-6350</u> <u>Ownership: Mike Kawas - 51%, Sari Kawas -</u> <u>11%, Andre Hewitt - 17%. Brad Cohen - 10%</u>

160) <u>Vendor # 18209</u> <u>HAPPY NUMBERS INC.</u> <u>2261 Market Street STE 22178</u> <u>San Francisco, CA 94114</u> <u>Evgeny Milyutin</u> <u>800 8151574</u> <u>Ownership: Dragonlearn LTD - 100%</u>	165) <u>Vendor # 95031</u> <u>INNER PEAK AI, INC.</u> <u>7134 SECLUDED PINES DR</u> <u>MAUMEE, OH 43537</u> <u>Sean Wheelock</u> <u>419 215-0835</u> <u>Ownership: Sean Wheelock - 65 %, Ben</u> <u>Ananadappa - 35%</u>
161) <u>Vendor # 41075</u> <u>HATS & LADDERS, INC.</u> <u>27 W 20TH STREET SUITE 501</u> <u>NEW YORK, NY 10011</u> <u>Michael S. Brewster</u> <u>336 686-2444</u> <u>Ownership: David Langendoen - 21.12%</u>	166) <u>Vendor # 43630</u> <u>INQUISITIVE HQ INC (CORPORATION)</u> <u>1901 Connecticut Ave NW</u> <u>Washington, DC 20009</u> <u>Peter Walters</u> <u>202 4497200</u> <u>Ownership: Inquisitive Pty Ltd - 100%</u>
162) <u>Vendor # 96269</u> <u>HIVE CLASS, INC.</u> <u>16 HAMPTON BLVD</u> <u>MASSAPEQUA, NY 11758</u> <u>Adam Shafer</u> <u>516 229-1091</u> <u>Ownership: Joe Titus - 27.62%, Paul Suhr -</u> <u>24.73%</u>	167) <u>Vendor # 46945</u> <u>INTERVENE K-12, INC.</u> <u>2500 WILCREST DRIVE, STE 660</u> <u>HOUSTON, TX 77042</u> <u>Aaron MccCloud</u> <u>885 345-3276</u> <u>Ownership: Aaron McCloud - 100%</u>
163) <u>Vendor # 95055</u> <u>IGNITE READING PBC</u> <u>6 PRESIDIO TERRANCE</u> <u>SAN FRANCISCO, CA 94118</u> <u>Annie Polacek</u> <u>707 563-9041</u> <u>Ownership: Jessica Sliwerski - 22.7%, Evan</u> <u>Marwell - 25.3%, Rethink Education III LP</u> <u>-11.5%</u>	168) <u>Vendor # 95030</u> <u>KALEIDOSCOPE WELLNESS AND</u> <u>EDUCATION GROUP LLC</u> <u>14935 NIGHTHAWK LANE</u> <u>BOWIE, MD 20716</u> <u>Kenya Coleman</u> <u>301 202-4353</u> <u>Ownership: Kenya Coleman - 100%</u>
164) <u>Vendor # 16170</u> <u>INFOBASE HOLDINGS, INC.</u> <u>8 The Green</u> <u>Dover, DE 19901</u> <u>Jose Crittenden</u> <u>800 322-8755</u> <u>Ownership: Northlane Capital Patners (NCP) -</u> <u>80%, Centre Lane Partners - 10%</u>	169) <u>Vendor # 19955</u> <u>KAPLAN NORTH AMERICA, LLC</u> <u>1515 West Cypress Creek Road</u> <u>Ft Lauderdale, FL 33309</u> <u>Katherine Hyde</u> <u>978 254-4120</u> <u>Ownership: Kaplan Higher Education, LLC -</u> <u>100%</u>

170) <u>Vendor # 45645</u> <u>KESLER SCIENCE, LLC</u> <u>12337 Jones Rd Ste 317</u> <u>Houston, TX 77070</u> <u>Audrey Lonsway</u> <u>832 779-5151</u> <u>Ownership: Chris Kesier - 50%,Jill Kesier - 50%</u>	175) <u>Vendor # 97265</u> <u>LINGCO LANGUAGE LABS, INC.</u> <u>1146 S WASHINGTON AVE SUITE D9</u> <u>LANSING, MI 48910</u> <u>Seth Killian</u> <u>512 981-9123</u> <u>Ownership: Seth Killian - 48%</u>
171) <u>Vendor # 95037</u> <u>KIRA LEARNING, INC.</u> <u>580 8TH AVE STE 1900</u> <u>NEW YORK, NY 10018</u> <u>Jessica Oren</u> <u>732 547-0551</u> <u>Ownership: Andrea Pasinetti - 25%, NEA 25%,</u> <u>AI Fund - 25%</u>	176) <u>Vendor # 97075</u> <u>LUSTER LEARNING INSTITUTE, NFP</u> <u>1126 HILLCREST AVE.</u> <u>HIGHLAND PARK, IL 60035</u> <u>Maura Salizbury</u> <u>847 748-7482</u> <u>Ownership: Non - Profit</u>
172) <u>Vendor # 25047</u> <u>LAB-AIDS, INC.</u> <u>17 COLT COURT</u> <u>RONKONKOMA, NY 11779</u> <u>Jodi Meagher</u> <u>631 737-1133</u> <u>Ownership: Morton E Frank QTIP - 94%</u>	177) <u>Vendor # 44201</u> <u>MAGIC SCHOOL, INC.</u> <u>4845 Pearl East Cir Ste 118 PMB 83961</u> <u>Boulder, CO 80301</u> <u>Kurt Beer</u> <u>720 2048106</u> <u>Ownership: Adeel Khan - 50%, Bain Capital</u> <u>Ventures - 15%, Valor Equity Partners -11%</u>
173) <u>Vendor # 16505</u> <u>LEGO BRAND RETAIL, INC.</u> <u>100 Print Shop Road</u> <u>Enfield, CT 06082</u> <u>Steven Wenger</u> <u>800 3624308</u> <u>Ownership: Kirkbi A/S -75% , LEGO foundation</u> <u>-25%</u>	178) <u>Vendor # 18724</u> <u>MEMBEAN INC.</u> <u>10940 SW BARNES RD. #233</u> <u>PORTLAND, OR 97225</u> <u>Elizabeth Hiott</u> <u>866 930-6680</u> <u>Ownership: Ragav Satish - 100%</u>
174) <u>Vendor # 61615</u> <u>LETSGOLEARN, INC.</u> <u>705 WELLESLEY AVE.</u> <u>KENSINGTON, CA 94708</u> <u>Diane Wiley</u> <u>510 525-6755</u> <u>Ownership: Richard Capone - 55%</u>	179) <u>Vendor # 67737</u> <u>MIND EDUCATION</u> <u>5281 CALIFORNIA AVE SUITE 300</u> <u>IRVINE, CA 92617</u> <u>Kimberly Clark Moss</u> <u>949 345-8630</u> <u>Ownership: Non - Profit</u>

180) <u>Vendor # 64915</u> <u>MINDFUL PRACTICES, LLC</u> <u>204 S. RIDGELAND</u> <u>OAK PARK, IL 60302</u> <u>Carla Tantillo Philibert</u> <u>708 997-2179</u> <u>Ownership: Carla Tantillo Philibert - 100%</u>	185) <u>Vendor # 40129</u> <u>NOTABLE, INC.</u> <u>8605 SANTA MONICA BLVD PMB 57387</u> <u>WEST HOLLYWOOD, CA 90069-4109</u> <u>Mike McInerney</u> <u>619 806-7788</u> <u>Ownership: Kami Buyer LLC - 100%</u>
181) <u>Vendor # 41108</u> <u>MINDPLAY EDUCATION, LLC</u> <u>1718 E SPEEDWAY BLVD # 4195</u> <u>TUCSON, AZ 85719</u> <u>Lauren Mobely</u> <u>800 221-7911</u> <u>Ownership: New Harbor Capital Management - 45%, M S Mindplay - 29%</u>	186) <u>Vendor # 16385</u> <u>OTUS LLC</u> <u>36 PRALLS LOOP</u> <u>HIGHWOOD, IL 60040</u> <u>Keith Westman</u> <u>773 7895444</u> <u>Ownership: Andrew Bluhm - 80%</u>
182) <u>Vendor # 64910</u> <u>NATIONAL TRAINING NETWORK, LLC</u> <u>6946 CURLEE COURT</u> <u>CHARLOTTE, NC 28277</u> <u>Nicole Powers</u> <u>336 643-0607</u> <u>Ownership: Nicole Powers - 100%</u>	187) <u>Vendor # 45248</u> <u>PAPER EDUCATION AMERICA INC.</u> <u>1223 Wilshire Blvd Unit 1520</u> <u>Santa Monica, California 90403</u> <u>Michael Jover</u> <u>438 524-6466</u> <u>Ownership: Philip Cutler - 11%, SVF II US Aggregator (DE) LLC - 14%, Institutional Venture Partners XVII, L.P - 12%, Bullpen Capital IV, L.P - 10%</u>
183) <u>Vendor # 64926</u> <u>NEW CLASSROOMS INNOVATION PARTNERS, INC.</u> <u>344 Grove Street</u> <u>Jersey City, NJ 07302</u> <u>Jodi Ann Mastronardi</u> <u>212 920-6130</u> <u>Ownership: Non - Profit</u>	188) <u>Vendor # 17142</u> <u>PARENTSQUARE, INC.</u> <u>6144 CALLE REAL</u> <u>GOLETA, CA 93117</u> <u>Sashangar Sreetharan</u> <u>805 698-2462</u> <u>Ownership: Serent Capital IV, LP -28.175%, Anupama Vaid - 10.126%</u>
184) <u>Vendor # 16367</u> <u>NOREDINK CORP.</u> <u>442 N Barranca Ave</u> <u>COVINA, CA 91723</u> <u>Mike Stanczak</u> <u>844 667-3346</u> <u>Ownership: Jeff Scheur - 24%, Susquehanna Growth Equity Fund Vi, LLLP - 24%, True Ventures IV, LP - 21%</u>	189) <u>Vendor # 41087</u> <u>PARLAY IDEAS INC.</u> <u>15 WEST 38TH STREET</u> <u>NEW YORK CITY, NY 10018</u> <u>Anna Lisa Martin</u> <u>416 592-0954</u> <u>Ownership: Bobby McDonald- 39.15%, Anna Lisa Martin - 10.09%</u>

190) <u>Vendor # 41325</u> <u>PITSCO EDUCATION, LLC</u> <u>915 E JEFFERSON ST</u> <u>PITTSBURG, KS 66762</u> <u>Eric Simmons</u> <u>800 835-0686</u> <u>Ownership: Crossland Contruction Company, LLC -100%</u>	195) <u>Vendor # 98203</u> <u>POWERMYLEARNING, INC.</u> <u>228 Park Avenue South PMB 16373</u> <u>New York, NY 10003</u> <u>Aron Honig</u> <u>212 563-7300</u> <u>Ownership: Non - Profit</u>
191) <u>Vendor # 97259</u> <u>PLAY VERSUS INC.</u> <u>2236 S BARRINGTON AVE</u> <u>LOS ANGELES, CA 90064</u> <u>Sarah Cristobal</u> <u>213 267-4561</u> <u>Ownership: All owners less than 10% each</u>	196) <u>Vendor # 98037</u> <u>PROJECT WAYFINDER, INC.</u> <u>2111 SAN PABLO AVE</u> <u>BERKELEY, CA 94702</u> <u>Sahara Reix</u> <u>301 448-0584</u> <u>Ownership: Patrick Cook - Deegan - 100%</u>
192) <u>Vendor # 46820</u> <u>PLAYLAB EDUCATION INC.</u> <u>33170 Alvarado Niles Rd</u> <u>Union City, CA 94587</u> <u>Yusuf Ahmad</u> <u>732 5891380</u> <u>Ownership: Non - Profit</u>	197) <u>Vendor # 46034</u> <u>RADISH EDUCATION INC.</u> <u>470 Ramona Street</u> <u>Palo Alto, CA 94301</u> <u>Martin Perssun</u> <u>419 5099423</u> <u>Ownership: Five Elms Capital - 49.5%, Henrik Appert - 10.8% , FROS Venture AB c/o SPWM Special Clients Services - 10.4%</u>
193) <u>Vendor # 40414</u> <u>POSITIVE PHYSICS LLC</u> <u>10456 Beachcrest Dr.</u> <u>Bainbridge Island, WA 98110</u> <u>Jack Replinger</u> <u>206 595-4675</u> <u>Ownership: Jack Replinger - 100%</u>	198) <u>Vendor # 97478</u> <u>RAPUNZL INVESTMENTS LLC</u> <u>601 East 32nd Street</u> <u>Chicago, IL 60616</u> <u>Myles Gage</u> <u>312 391-0128</u> <u>Ownership: Brian Curcio - 60%, Myles Gage - 20%, Christopher Thomas - 20%</u>
194) <u>Vendor # 40415</u> <u>POSSIP, INC.</u> <u>615 Main Street</u> <u>Nashville, TN 37206</u> <u>Natalie Sessoms</u> <u>513 502-2685</u> <u>Ownership: Shani Dowell - 54%, TTCER Partners, LLC - 12.70</u>	199) <u>Vendor # 97668</u> <u>RAZOR SPARROW LLC</u> <u>5 Shell Castle Club</u> <u>Humacao, PA 00791</u> <u>Indigo Grady</u> <u>888 752-7337</u> <u>Ownership: David Polgar - 50%, Kinga Polgar - 50%</u>

200) <u>Vendor # 95054</u> <u>REACH PATHWAYS L3C</u> <u>247 S STATE ST SUITE 700</u> <u>CHICAGO, IL 60604</u> <u>Sasha Pena</u> <u>312 784-3324</u> <u>Ownership: Chicago Scholars Foundation -</u> <u>70.3%, Timothy Schwertfeger -26.8%</u>	205) <u>Vendor # 488423</u> <u>SAM LABS INC</u> <u>1321 UPLAND DR PMB 17412</u> <u>HOUSTON, TX 77043</u> <u>Gideon Levitt</u> <u>236 785-4955</u> <u>Ownership: Partners in Equity III BV- 16.21%</u>
201) <u>Vendor # 80780</u> <u>RIPPLE EFFECTS, INC.</u> <u>430 Railroad Ave</u> <u>Pittsburg, CA 94565</u> <u>Kerry Crespo</u> <u>415 227-1669</u> <u>Ownership: Alice Ray - 31.01%, Sarah Berg -</u> <u>14.65%</u>	206) <u>Vendor # 40187</u> <u>SCREENCASTIFY, LLC</u> <u>320 N SANGAMON ST SUITE 700</u> <u>CHICAGO, IL 60607</u> <u>Shaun Conway</u> <u>855 271-2573</u> <u>Ownership: Vishal Shah - 49%, Ethan Linkner -</u> <u>27%, Minority Partners Totalling - 24%</u>
202) <u>Vendor # 95053</u> <u>ROBOLINK, INC.</u> <u>8920 KENAMAR DR STE 209</u> <u>SAN DIEGO, CA 92121</u> <u>Matt Yena</u> <u>858 876-5123</u> <u>Ownership: Hansol Hong - 100%</u>	207) <u>Vendor # 46877</u> <u>SMASHCUT, INC.</u> <u>147 Park St.</u> <u>Montclair, NJ 07042</u> <u>Daniel Blackman</u> <u>646 2672831</u> <u>Ownership: Learn Capital - 46%, Pearson</u> <u>Education Inc. - 25.9%, Daniel Blackman -</u> <u>19.9%</u>
203) <u>Vendor # 40183</u> <u>ROCKALINGUA INC.</u> <u>76 PARNASSUS AVE</u> <u>SAN FRANCISCO, CA 94117</u> <u>Cesar Alvarez</u> <u>415 713-3537</u> <u>Ownership: Cesar Alvarez - 50%, Sareena</u> <u>Singh - 50%</u>	208) <u>Vendor # 46995</u> <u>SNORKL, INC.</u> <u>5383 Balboa Ave</u> <u>San Diego, CA 92117</u> <u>Jeffrey Plourd</u> <u>858 688-0577</u> <u>Ownership: Jeffrey Plourd - 37.82%, Jonathan</u> <u>Laven 25.03%, Reach Capital 18.79%</u>
204) <u>Vendor # 97268</u> <u>SALTSHAKER PRODUCTIONS, LLC</u> <u>332 S. Michigan Avenue</u> <u>CHICAGO, IL 60604</u> <u>Felicia Middlebrooks</u> <u>312 846-1939</u> <u>Ownership: Felicia Middlebrooks - 100%</u>	209) <u>Vendor # 97669</u> <u>SUNBURST ACQUISITION LLC</u> <u>900 CARNEGIE STREET</u> <u>ROLLING MEADOWS, IL 60008</u> <u>Isidora Perezinigo</u> <u>800 321-7511</u> <u>Ownership: Gregory Yurovsky - 50%, Jonathan</u> <u>Friedland - 50%</u>

210) <u>Vendor # 279844</u> <u>TBP PRODUCTIONS, LLP</u> <u>204 SIBLEY ST #202</u> <u>HASTINGS, MN 55033</u> <u>Tom Hutchinson</u> <u>855 543-9766</u> <u>Ownership: Tom Hutchinson - 50%, Jason</u> <u>Wallestad - 50%</u>	215) <u>Vendor # 94819</u> <u>THINKCERCA.COM, INC.</u> <u>980 N Michigan Ave</u> <u>Chicago, IL 60611</u> <u>Eileen Murphy</u> <u>224 412-3722</u> <u>Ownership: Eileen Murphy - 35%</u>
211) <u>Vendor # 90907</u> <u>TEACHING STRATEGIES, LLC</u> <u>80 M Street SE</u> <u>Washington, DC 20003</u> <u>Thomas Yamamoto</u> <u>301 634-0818</u> <u>Ownership: UTJ Holdco, Inc -100%</u>	216) <u>Vendor # 95052</u> <u>THIRD SPACE LEARNING, INC</u> <u>3 GERMANY DR UNIT #2810</u> <u>WILMINGTON, DE 19804</u> <u>Rob Langman</u> <u>929 298-4593</u> <u>Ownership: Virtual Class Ltd - 100%</u>
212) <u>Vendor # 12168</u> <u>THE CONTINENTAL PRESS, INC.</u> <u>520 EAST BAINBRIDGE ST</u> <u>ELIZABETH TOWN, PA 17022</u> <u>Eric Beck</u> <u>800 233-0759</u> <u>Ownership: Daniel Raffensperger - 43.21%</u>	217) <u>Vendor # 46268</u> <u>TIMELY SCHOOLS, INC.</u> <u>19 Ruskin Street</u> <u>West Roxbury, MA 02132</u> <u>Mary Lane</u> <u>857 3612229</u> <u>Ownership: Workshop Venture Holdings, LLC -</u> <u>42%, Paymon Rouhanifard - 21%, Faisal</u> <u>Anware - 16 %</u>
213) <u>Vendor # 33424</u> <u>THE DBQ COMPANY</u> <u>1234 Sherman Ave</u> <u>Evanston, IL 60202</u> <u>Amy Chubner</u> <u>847 4754007</u> <u>Ownership: Charles Brady - 67%, Phil Roden -</u> <u>33%</u>	218) <u>Vendor # 95051</u> <u>TRUEMARK SYSTEMS CORP.</u> <u>50 LAFAYETTE PL #2E</u> <u>GREENWICH, CT 06830</u> <u>William Riley</u> <u>332 222-8768</u> <u>Ownership: William Riley - 82.2%</u>
214) <u>Vendor # 96276</u> <u>THE LEARNING PARTNERSHIP, LLC</u> <u>PO BOX 509</u> <u>WESTERN SPRING, IL 60558</u> <u>Steven McGee</u> <u>708 710-5963</u> <u>Ownership: Steven McGee - 50%, Randi</u> <u>McGee- Tekula - 50%</u>	219) <u>Vendor # 40055</u> <u>TUTTEO, INC.</u> <u>2093 Philadelphia Pike</u> <u>Claymont, DE 19703</u> <u>Pierre Rannou</u> <u>845 201-7782</u> <u>Ownership: Tutteo Ltd. - 100%</u>

220) <u>Vendor # 43427</u> <u>VARSITY TUTORS FOR SCHOOLS LLC</u> <u>8001 Forsyth Blvd.</u> <u>St. Louis, MO 63105</u> <u>Stacy Vargas</u> <u>314 422-2007</u> <u>Ownership: Nerdy LLC - 100%</u>	225) <u>Vendor # 12717</u> <u>WILSON LANGUAGE TRAINING CORPORATION</u> <u>47 OLD WEBSTER RD.</u> <u>OXFORD, MA 01540</u> <u>John Bluthatdt</u> <u>800 899-8454X6677</u> <u>Ownership: OWL Acquisition LLC - 100%</u>
221) <u>Vendor # 94386</u> <u>VERNIER SOFTWARE & TECHNOLOGY LLC</u> <u>13979 SW MILLIKAN</u> <u>BEAVERTON, OR 97005</u> <u>Michelle Koll</u> <u>463 710-2323</u> <u>Ownership: Vernier Stewardship Trust - 100%</u>	226) <u>Vendor # 94900</u> <u>YOUTH TRANSFORMATION SERVICES (YTS) NFP</u> <u>1313 MAYFIELD AVE</u> <u>JOLIET, IL 60435</u> <u>Charisse Beach</u> <u>800 766-8399</u> <u>Ownership: Non - Profit</u>
222) <u>Vendor # 94986</u> <u>WALLWISHER, INC.</u> <u>981 MISSION ST</u> <u>SAN FRANCISCO, CA 94103</u> <u>Bryan Chong</u> <u>844 472-3538</u> <u>Ownership: Monk Hill Ventures - 13.2% ,</u> <u>Nitesh Goel - 31%</u>	227) <u>Vendor # 47004</u> <u>ZIA LEARNING LLC</u> <u>8 South Michigan Ave, 32nd Floor</u> <u>Chicago, IL 60603</u> <u>John Quinn</u> <u>847 483-9322</u> <u>Ownership: John Quinn - 100%</u>
223) <u>Vendor # 24809</u> <u>WALSWORTH PUBLISHING COMPANY, INC.</u> <u>306 N KANSAS AVENUE</u> <u>MARCELINE, MO 64658</u> <u>Jenn Weith</u> <u>660 456-4211</u> <u>Ownership: Don Walsworth Jr. - 55%, Don Walsworth - 45%</u>	
224) <u>Vendor # 27706</u> <u>WAYSIDE PUBLISHING, INC.</u> <u>15 Gendron Dr, Ste 5</u> <u>Lewiston, ME 04240</u> <u>Kristen Kutzman</u> <u>888 302-2519</u> <u>Ownership: Greg Greuel - 100%</u>	

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH YOUTH ADVOCATE PROGRAMS, INC. FOR YOUTH THERAPY SERVICES

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

Authorize the second (final) renewal agreement with Youth Advocate Programs, Inc. to provide youth therapy services to the College and Career Success Office at an 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 Youth Advocate Programs, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

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

VENDOR:

- 1) Vendor # 10619
 YOUTH ADVOCATE PROGRAMS, INC.
 3899 N Front Street
 Harrisburg, PA 17110

Carla Powell
717 232-7580

Ownership: Not for Profit

USER INFORMATION :

Project
Manager: 10870 - College and Career Success Office

 42 West Madison Street

 Chicago, IL 60602

 Larsen, Leigh Anne

 773-535-5100

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 23-0524-PR14) in the amount of \$20,853,706.00 is for a term commencing July 1, 2023 and ending June 30, 2025, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The first renewal was exercised in the amount of \$10,100,000 (authorized by Board Report 25-0626-PR1) for a one (1) year term commencing July 1, 2025 and ending on June 30, 2026.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2026 and ending June 30, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Choose to Change (C2C) is an innovative collaboration between Youth Advocate Programs (YAP), Inc. and Children's Home & Aid. C2C engages youth heavily impacted by violence and trauma by offering them individualized advocate-wraparound services along with group-based trauma-informed therapy to help them lead safe and successful lives.; The Choose to Change model was birthed in 2015 through the YAP & Children's Home & Aid partnership and has successfully delivered evidenced and proven results for youth across the district.

Choose to Change attributes its success to:

- Its 6 month intensive implementation of behavioral health and wraparound support, relentless engagement and advocacy.

- Community-based, individualized, trauma-informed services offered both inside and outside of school partnership with Chicago Public Schools and the University of Chicago Crime Lab resulting in proven outcomes such as a decrease in victimizations, justice system involvement, and an increase in school attendance.

C2C combines individualized, advocate-wraparound services, including intensive mentoring, with group-based, trauma-informed therapy. This combination supports youth in better understanding how past traumatic experiences and chronic stress can impact their thinking and behavior and how that affects their emotional responses.

Over the course of the six-month program, youth build strong interpersonal bonds through mentoring services that focus on addressing each young person's specific needs. Additionally, youth attend sixteen (16) trauma-informed cognitive behavioral therapy SPARCS sessions, which encourage youth to challenge unhelpful thinking patterns and build better problem-solving and communication skills. These strategies combined, help youth to go forward on a pathway of change that will help positively shape their future. These high level mentoring and cognitive behavioral therapy services will be purchased to administer to youth across the district.

DELIVERABLES:

This program does not provide a service that requires the vendor to create something tangible like software, plans, programs or workshops. The end product will be the therapeutic services that are provided to the students of CPS.

OUTCOMES:

Vendor's services will result in youth being better able to manage the effects of trauma (such as hypervigilance and aggression), which will lead to: an increase in the number of students who report that they feel safe at school, at home and in the community; a reduction in the number of youth who are injured by gun violence or are arrested for gun charges; and a reduction in out of school suspensions and major misconducts. An additional goal of the project is to leverage resources in the community including work programs and recreational services that lead to improved life skills.

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 & 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 contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7%

WBE, as the agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 10870 - College and Career Success Office,

FY27 - \$6,000,000

Not to exceed \$6,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report:

924.78000 Social and Emotional Learning (SEL) Services
918.00003 Consulting Services - Student Intervention
952.21000 Counseling and Mentorship Services

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

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

**AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT
ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES**

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

Authorize the third renewal agreement with Various Not-For-Profit Organizations to provide Sustainable Community Schools (SCS) Initiative Partner Agency Services to all units at an estimated annual cost set forth in the Financial Section of this report. The vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for the vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Not-for-Profit Organization prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Not-for-Profit Organization in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 24-858

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

USER INFORMATION :

Project 10872 - Office of Sustainable Community Schools
Manager: 42 West Madison
Chicago, IL 60602
Berg, Autumn L
773-553-3138

ORIGINAL AGREEMENT:

The original agreement (authorized by 23-0426-PR8) in the amount of \$10,000,000 is for a term commencing May 1, 2023 and ending April 30, 2024, with the Board having six (6) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The original agreement was amended (authorized by 23-0524-PR4) to add two (2) vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #23-487 ("RFQ"). The first renewal was exercised in the amount of \$10,000,000 (authorized by Board Report 24-0321-PR1) for a one (1) year term commencing May 1, 2024 and ending on April 30, 2025. The second renewal was exercised in the amount of \$11,800,000 (authorized by Board Report 25-0424-PR1) for a one (1) year term commencing May 1, 2025 and ending on April 30, 2026. The second renewal was amended (authorized by Board Report 25-0724-PR1) to add fourteen (14) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #24-858 ("RFQ").

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing May 1, 2026 and ending April 30, 2027.

OPTION PERIODS REMAINING:

There are three (3) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Sustainable Community Schools (SCS) prioritizes shared leadership where families, students, school staff, and community members are empowered and equipped to be decision makers to transform their local school communities and foster collective well-being.

SCS is centered on; Prioritizing Historically Disinvested Communities: Sustainable Community Schools centers community wisdom, educational justice and distributes resources to promote equity, ensuring schools become neighborhood anchors.

Roots in Community Wisdom, Strengths and Partnerships: The Sustainable Community Schools (SCS) partners with community organizations, staff, students, and families, to uplift student and community voices for enriching educational experiences through intentionally embedded partnerships.

Cohort-Based Learning: Sustainable Community Schools (SCS) operates as a cohort model, fostering collaboration by cultivating professional learning communities and coaching opportunities around implementation.

The SCS model emerged from decades-long struggle of Black and Brown communities to secure racial and educational justice in Chicago. After years of top-down reforms, a coalition of justice-centered organizations formed the Grassroots Education Movement (GEM) and put forth a vision for fully funded, neighborhood schools rooted in 7 principles: Racial Justice and Equity; Community Self-Determination; Valuing Community Wisdom; Shared Leadership and Collaboration; Authentic Community Engagement; Transparency and Trusting Relationships; and a Whole Child, Whole Community Approach to Education. SCS would embody these principles through 6 pillars: Critical, culturally relevant curriculum; an emphasis on high-quality teaching rather than on high-stakes testing; student-centered, restorative school culture; wraparound support; authentic parent engagement; and shared leadership.

The Lead Partner will play a key role in creating a school environment where students and families are empowered to thrive. Through a collaborative process rooted in student, family, and community voice, the school and LPA will cultivate opportunities that foster academic growth, well-being, and personal development. These opportunities will support students in developing their skills, talents, and passions while strengthening their social-emotional resilience and sense of belonging.

DELIVERABLES:

Lead Partner shall work with the Partner Schools to fulfill the goals of the SCS Initiative, including, but not limited to the following:

Prioritizing student and family voice in shaping a school environment that fosters physical, social, and emotional well-being while enhancing student experiences, academic growth, and overall success. To achieve this, each Partner School and its Lead Partner will cultivate a safe, inclusive, and supportive space where students and families feel heard, valued, and empowered.

Out-of-school time programming will be guided by student and family voice, offering educational, cultural, and recreational opportunities that reflect their needs and aspirations. These activities will integrate restorative practices to build strong relationships, nurture social-emotional learning, and create a sense of belonging. Adult family engagement opportunities, including services and learning experiences, may be offered during the school day to strengthen connections between home and school.

All student and family programs will be informed by the SC Needs Assessment, ensuring that each school site's offerings are responsive to the unique strengths and challenges of the community it serves.

OUTCOMES:

Lead Partner's Services shall result in the following: (1) Improvement of the daily student experience, physical, social and emotional well-being of participating students; (2) Improved student academic development and performance; (3) to identify students to be prioritized for Services; and (4) to implement programming and Services for priority populations of students.

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

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

Various Funds, Various School Units and Central Office Units

FY26 - \$4,250,000

FY27 - \$21,250,000

Not to exceed \$25,500,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Core Category Codes for this Board Report:

785.32000 Miscellaneous Classroom Equipment and Supplies (Not Otherwise Classified)
785.70000 Instructional Aids: Courses, Lesson Plans (Prepared), Programs, Ancillary Materials, Videos, etc.
785.87000 Resource Books and Materials (Not Otherwise Classified)
785.90000 Student Assessments - Tools and Services
918.00000 Consulting Services - Other
918.00003 Consulting Services - Student Intervention
918.06000 Administrative Consulting
918.27000 Community Development Consulting
918.38000 Professional Development - Teachers
918.38001 Professional Development - Principals
924.00000 Educational Services - Miscellaneous
924.05000 Professional Development - Advisory Services, Educational
924.76000 Out-of-School Time (OST) Services
924.78000 Social and Emotional Learning (SEL) Services
924.80000 Tutoring Services
952.21000 Counseling and Mentorship Services
952.62000 Student Mental Health Services
962.07000 Music, Arts & Culture Instruction and Services

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

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved:



ELIZABETH K. BARTON
Acting General Counsel

1) Vendor # 14221 B.U.I.L.D. INCORPORATED DBA BUILD INC 5100 W. HARRISON CHICAGO, IL 60644 Andrew Charles 773 227-2880 Ownership: Not-for-Profit	5) Vendor # 13156 CHICAGO YOUTH CENTERS 218 S. Wabash Avenue Chicago, IL 60604 Dushunda Henderson 312 913-1700 Ownership: Not-for-Profit
2) Vendor # 96479 BLOCKS TOGETHER 3711 W. Chicago Ave. CHICAGO, IL 60651 Carolina Gaete 773 940-2319 Ownership: Not-for-Profit	6) Vendor # 45510 ENLACE CHICAGO 2759 S. HARDING AVE CHICAGO, IL 60623 Marcela Rodriquez 773 542-9233 Ownership: Not-for-Profit
3) Vendor # 39142 BRIGHTON PARK NEIGHBORHOOD COUNCIL 4477 S. ARCHER AVE. CHICAGO, IL 60632 Patrick Brosnan 773 523-7110 Ownership: Not-for-Profit	7) Vendor # 19545 KENWOOD OAKLAND COMMUNITY ORGANIZATION 4242 S. COTTAGE GROVE AVE. CHICAGO, IL 60653 Jaribu Lee 773 548-7500 Ownership: Not-for-Profit
4) Vendor # 31736 CHICAGO ARTS PARTNERSHIPS IN EDUCATION DBA CAPE 1010 W 35th St STE 697 Chicago, IL 60609 Amy Rasmussen 773 203-3537 Ownership: Not-for-Profit	8) Vendor # 46701 METROPOLITAN FAMILY SERVICES 101 N. Wacker Drive CHICAGO, IL 60602 Casey Maher 312 986-4000 Ownership: Not-for-Profit

9) Vendor # 45161 NATIONAL MUSEUM OF MEXICAN ART 1852 W. 19TH STREET CHICAGO, IL 60608 Mario Hernandez 312 738-1503 Ownership: Not-for-Profit	13) Vendor # 27486 SOUTHWEST ORGANIZING PROJECT 2558 W. 63RD ST CHICAGO, IL 60629 Edith Robles 773 471-8208X110 Ownership: Not-for-Profit
10) Vendor # 94620 NEW LIFE CENTERS OF CHICAGOLAND, NFP 4101 WEST 51ST STREET CHICAGO, IL 60632 Daniel Droubie 773 869-5440 Ownership: Not-for-Profit	14) Vendor # 23713 THE PUERTO RICAN CULTURAL CENTER 2739 WEST DIVISION STREET CHICAGO, IL 60622 Lisette Fuentes 773 551-0281 Ownership: Not-for-Profit
11) Vendor # 99419 NORTHWEST SIDE HOUSING CENTER 5233 W. DIVERSEY AVE CHICAGO, IL 60639 Angela Fontes 773 283-3888 Ownership: Not-for-Profit	15) Vendor # 50134 URBAN INITIATIVES INC. NFP. 650 WEST LAKE, #340 CHICAGO, IL 60661 Dana Landau 312 715-1763 Ownership: Not-for-Profit
12) Vendor # 34171 SGA YOUTH & FAMILY SERVICES, NFP 11 EAST ADAMS SUITE 240 CHICAGO, IL 60603 Christine Kadow-Dougherty 312 447-4323 Ownership: Not-for-Profit	16) Vendor # 11060 YOUTH GUIDANCE 1 NORTH LASALLE ST. #900 CHICAGO, IL 60602 Theresa G. Lipo 312 253-4900 Ownership: Not-for-Profit

17) Vendor # 47733 AMERICA SCORES CHICAGO 2150 S Canalport Ave CHICAGO, IL 60608 Jessica Mater 312 666-0496 Ownership: Not-for-Profit	21) Vendor # 27716 GADS HILL CENTER 1919 W. CULLERTON CHICAGO, IL 60608 David Chappell 312 226-0963 Ownership: Not-for-Profit
18) Vendor # 10869 BRIGHT STAR COMMUNITY OUTREACH CORPORATION 4518 S. COTTAGE GROVE., 1ST FLR. CHICAGO, IL 60653 LaKreshia Kindred 773 373-5220 Ownership: Not-for-Profit	22) Vendor # 87780 GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION 839 W 79TH ST Chicago, IL 60620 Alecia Stephens 773 483-3696 Ownership: Not-for-Profit
19) Vendor # 50642 CENTERS FOR NEW HORIZONS, INC. 4150 S. KING DRIVE CHICAGO, IL 60653 Lakisha McFadden 773 373-5700 Ownership: Not-for-Profit	23) Vendor # 95255 IMAGINE ENGLEWOOD IF 6407 S HONORE STREET CHICAGO, IL 60636 Michelle Rashad 773 488-6704 Ownership: Not-for-Profit
20) Vendor # 46256 DORI J COLLINS DBA DISTRICT OUTREACH INDUSTRIES NFP 1245 S. Michigan Ave Chicago, IL 60605 Dori Collins 312 778-2579 Ownership: Not-for-Profit	24) Vendor # 24486 LOGAN SQUARE NEIGHBORHOOD ASSOCIATION DBA PALENQUE LSNA 2840 N. MILWAUKEE AVENUE CHICAGO, IL 60618 Sara Kephart 773 384-4370 Ownership: Not-for-Profit

25) Vendor # 14852 LOYOLA UNIVERSITY OF CHICAGO 820 N. MICHIGAN AVENUE CHICAGO, IL 60611 Mitchell Hendrickson 312 915-6000 Ownership: Not-for-Profit	29) Vendor # 67678 TEAMWORK ENGLEWOOD 815 WEST 63RD ST 2ND FLR CHICAGO, IL 60621 Cecile De Mello 773 488-6600 Ownership: Not-for-Profit
26) Vendor # 95254 PEOPLE FOR COMMUNITY RECOVERY 13330 S CORLISS AVE CHICAGO, IL 60827 Cheryl Johnson 773 840-4618 Ownership: Not-for-Profit	30) Vendor # 20228 WESTSIDE HEALTH AUTHORITY 5053 W CHICAGO AVE CHICAGO, IL 60651 Morris Reed 773 378-1878 Ownership: Not-for-Profit
27) Vendor # 20459 PUERTO RICAN ARTS ALLIANCE 3000 N. ELBRIDGE CHICAGO, IL 60618 Ignacio Lopez 773 342-8865 Ownership: Not-for-Profit	31) Vendor # 31512 FAMILY FOCUS 900 W VAN BUREN ST SUITE 400 CHICAGO, IL 60607 Mark Brown 312 421-5200 Ownership: Not-for-Profit
28) Vendor # 95266 SOUTHSIDE TOGETHER ORGANIZING FOR POWER 602 EAST 61ST STREET CHICAGO, IL 60637 Dixon Romeo 312 623-3292 Ownership: Not-for-Profit	

AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR MEDICAL RELATED EQUIPMENT AND SUPPLIES, PERSONAL PROTECTIVE EQUIPMENT, AND THE PURCHASE, INSTALLATION, AND MAINTENANCE SERVICES OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED)

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

Authorize the first (final) renewal agreement with various vendors to provide medical related equipment and supplies, personal protective equipment, and the purchase, installation, and maintenance services of Automated External Defibrillators (AED) to the Department of Facilities and Office for Students with Disabilities at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : Multiple Piggybacks

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

VENDOR:

- 1) Vendor # 35421
POCKET NURSE ENTERPRISES, LLC
610 FRANKFORT RD.
MONACA, PA 15061-2188
Anthony Battaglia
800 225-1600

Ownership: For Profit Corporation - Anthony Battaglia - 100%

- 2) Vendor # 14981
SCHOOL HEALTH CORPORATION
5600 APOLLO DRIVE
ROLLING MEADOWS, IL 60008
Mike Marcus
866 323-5465

Ownership: For Profit Corporation - Scott Cormack 41.6%, Susan Rogers 23.4%, Robert Rogers 18.2%, and Nancy Cormack 16.8 %

USER INFORMATION :

Contact:

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

Project

Manager:

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-1026-PR12) in the amount of \$16,575,000 is for a term commencing November 1, 2022 and ending April 30, 2026, with the Board having one (1) option to renew for a two (2) year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4(b), based on reference contracts with Sourcewell and Omnia

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing May 1, 2026 and ending April 30, 2028.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

The vendors will provide supplies required to perform clinical training to staff and to support clinical provisions of care to students within the school setting. Protective equipment shall include but is not limited to: face shields, gloves, masks, and gowns. The supply of AED units and accessories shall be for all CPS facilities and shall include installation, training, device tracking, maintenance, and technical support services.

DELIVERABLES:

Vendor will continue to supply the Board with nursing supplies throughout the school year that assist with the safe delivery of care, including but not limited to bandages, medication lock boxes, hot and cold packs, personal protective equipment and additional service delivery supplies that are frequently re-stocked. Vendor will also continue to provide the following deliverables, in addition to the purchasing of the AED units and accessories:

Device Tracking: Vendor will maintain, in its database, information about all AED units and accessories. Such information shall include, but is not limited to: location (Facility Name, Facility ID, and address), device/accessory type, date of installation and location of the device and accessories within the CPS facility, serial number, model number, manufacturer name and date, expiration dates of all components, warranty information, device status, and purchase price. Access to this database will be given to the Board.

Annual Service Visits: In accordance with the annual maintenance procedures in the AED User Guide, Vendor will schedule annual service visits by a manufacturer technician certified to service the AED unit. The technician will inspect the units and accessories, and will replace expired or defective/damaged items as per the AED User Guide.

Post-Event Visit: In the event an AED unit is used, CPS will notify the vendor to schedule a manufacturer technician to perform a service visit within 24 hours to replace any used disposables and return the AED to "Rescue Ready" status. The technician will comply with all applicable Local, State, and Federal regulations and will supply requested information from the AED unit to local authorities and/or medical professionals, to the extent permitted under applicable law.

Technical Support: Any customer questions about the AED units, or their related accessories, will be directed to the Technical Support Hotline. The number and hours of the hotline will be posted at each AED cabinet.

Training: Vendor will provide certification training for CPS staff, as requested by the board. Vendor will retain records of attendees, dates of training, and any certification information and provide this, and any other information pertaining to the trainings to the Board upon request.

Installation and Implementation: All new AED cabinets, devices, accessories, and additional purchases will be installed per the terms outlined in the contract.

Recalls: All recalls, voluntary or mandatory, will be immediately communicated to the Chief Facilities Officer, and the Chief Health Officer. Risk assessment and replacement of the AED units will be completed by the vendor within 30 days of the recall.

Removal and Disposal: Upon inspection, the technician will remove AED units in non-functional conditions, and if unable to refurbish, will dispose of the unit following all applicable Federal, State, and Local requirements and guidelines.

OUTCOMES:

Vendor's services will result in the ability to render services as needed when needed to students requiring the assistance of nursing personnel. The ability for the department of Facilities to purchase personal protective equipment and AEDs for the District will also ensure CPS compliance with Federal State, and Local laws, Board Policy, and OEM maintenance guidelines.

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 Authorize the Chief of the Office for Students with Disabilities to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (MBE and WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Enterprise Development and Environmental Social Governance has granted a qualified exclusion and the Prime vendors have committed to the participation of the aspirational goals of 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds - Facility Operations and Maintenance Unit 11880/Multiple Units

FY26 - \$10,000
FY27 - \$1,740,000
FY28 - \$130,000

Not to exceed \$1,880,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report

345.00000: Medical Equipment and Supplies - First Aid
475.00000: Medical Equipment and Supplies - Miscellaneous
805.00000: Physical Education (PE) and Sports Equipment
785.00000: Classroom Supplies - Miscellaneous

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

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

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

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

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

Specification Number : 20-350039

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

VENDOR:

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

Ownership: Jones Lang LaSalle
Incorporated - 100%

USER INFORMATION :

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

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

ORIGINAL AGREEMENT:

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

(authorized by Board Report 24-0222-PR6) in the amount of \$250,000,000 is for a term commencing July 1, 2024 and ending June 30, 2026. The agreement was amended (authorized by Board Report 24-0926-PR2) to increase the not to exceed amount from \$250,000,000 to \$250,353,610. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2026 and ending June 30, 2028.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

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

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

DELIVERABLES:

The Vendor will continue to provide:

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

OUTCOMES:

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

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

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

Total MBE: 30%

R.J.B. Properties, Inc.

3357 S. Justine Street

Chicago, IL 60608

Ownership: Ronald Joseph Blackstone

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

1937 W. Fulton Street

Chicago, IL 60612

Ownership: Arthur Miller

Total WBE: 7%

Eco-Alpha

428 J Street, Suite LL-10

Sacramento, CA 95814

Ownership: Melania Okoro

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Unit 11880 - Department of Facilities

FY27 - \$160,050,000

FY28 - \$168,820,000

Not to exceed \$328,870,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report

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

910.39000: Custodial Management Services

958.05000: Asset Management Services

963.48000: Membership Dues and Subscriptions

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

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

**AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH HERC RENTALS INC. FOR THE
PURCHASE OR RENTAL OF HEAVY EQUIPMENT**

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

Authorize the first and second (final) renewal agreement with Herc Rentals Inc. for the purchase or rental of heavy equipment for the Department of Facilities 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 Herc Rentals Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 269-2018-047

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

VENDOR:

- 1) Vendor # 13106
HERC RENTALS INC.
27500 RIVERVIEW CENTER BLVD
BONITA SPRINGS, FL 34134
Mark Jaskowiak
312 842-7114

Ownership: For Profit Corporation All
shareholders own less than 10%

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 23-0628-PR6) in the amount of \$3,000,000 is for a term commencing July 1, 2023 and ending June 30, 2026, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4(e) via a Request for Proposal issued by the City of Charlotte Procurement Management Division, by and through the U.S. Communities Government Purchasing Alliance C, a subsidiary of OMNIA Partners (collectively OMNIA). OMNIA issued Request for Proposal No. 269-2018-047 and subsequently entered into Contract Number 2019000318 with Herc Rentals Inc.

OPTION PERIOD:

The term of this agreement is being renewed for four (4) years commencing July 1, 2026 and ending June 30, 2030.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

- Goods: Purchase or rental of heavy equipment, including but not limited to HVAC products, installation, labor based solutions, and related products and services.
- Quantity: Order as needed
- Unit Price: Various

DELIVERABLES:

- Delivery times
- Equipment availability
- Response time to replace broken-down rental equipment

OUTCOMES:

Vendor's services will result in the ability for the District to purchase and/or rent HVAC equipment as necessary.

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

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

Total MBE: 30%

J.T Barrier LLC
12301 New Ave
Lemont, IL 60439
Ownership: Javier Lazaro

Quimex, Inc
14702 Hamlin Ave
Midlothian, IL 60445
Ownership: Brandon Estrada

Total WBE: 7%

Suburban Truck Parts
6442 W 111th St
Worth, IL 60482
Ownership: Lynette Castiglione

Knight's Body Shop, Inc.
8604 Plainfield Rd.
Lyons, IL 60534
Ownership: Ann Knight

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units

FY27 - \$1,250,000
FY28 - \$1,250,000
FY29 - \$1,250,000
FY30 - \$1,250,000

Not to exceed \$5,000,000 for the four (4) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report

981.00000. RENTAL OR LEASE OF EQUIPMENT - GENERAL EQUIPMENT

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

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE VARIOUS TRADES WORK FOR THE OPERATIONS AND MAINTENANCE PROGRAM

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

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

Specification Number : 24-811

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

USER INFORMATION :

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

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

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

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective April 1, 2026 and ending March 31, 2029. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods.

SCOPE OF SERVICES:

Contractors will provide various trades work for the Operations and Maintenance Program for projects at

all Board facilities. The categories of services for which each Contractor is pre-qualified are identified in the attached list.

USE OF POOL:

The Departments of Facility Operations and Maintenance, Capital Planning and Construction, and Safety and Security shall cause bid solicitations for projects expected to exceed \$35,000 to be issued to the pre-qualified vendors for the types of services as needed. Bids will be awarded to the lowest, responsive, responsible Contractor and awards made through the issuance of a purchase order by the Chief Procurement Officer or a designee. Bids shall be uploaded to the unique project URL that is listed at the top of each bid notice and opened and read by a designee from the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website. Projects of \$35,000 or less may be assigned directly to any qualified vendor in the pool.

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 agreement.

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 one-hundred-and-three (103) total vendors with thirty-seven (37) MBEs and nine (9) WBEs. The User group has committed to achieve the aspirational goals of 30% MBE and 7% WBE through a strategic plan to utilize certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

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

FY26 - \$10,500,000

FY27 - \$31,500,000

FY28 - \$31,500,000

FY29 - \$21,500,000

Not to exceed \$95,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report

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

910.00000: Building Maintenance, Installation and Repair Services (Various Trades)

912.00000: Construction Services - General Contracting and JOC

925.44000: Construction Services - Miscellaneous

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

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

1) Vendor # 51538 A-FAST BOARD UP & GLASS, INC. 11850 Haegers Bend Rd Barrington Hills, IL 60010 Edwin Juarez 630 240-7206 Trades: Glazier	4) Vendor # 95073 ACT GLOBAL AMERICAS INC. 4201 W PALMER LANE SUITE B175 AUSTIN, TX 78727 Morgan Gusella 5122 Trades: Artificial Turf Repair
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	5) Vendor # 40976 ADELANTE CONSTRUCTION GROUP, LLC 1928 W Fulton Street Chicago, IL 60612 Jessica Wolak 312 437-0508 Trades: Communications Electrician (Low Voltage); Electric Pwr Eqmt Op; Electrician; Fire Pump and Alarms; HVAC; Pipefitter; Plumber
3) Vendor # 68849 ACCURATE GENERAL CONTRACTORS LTD. 4440 NORTH KOSTNER AVE. CHICAGO, IL 60630 William Nino 773 594-1122 Trades: Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Fence Erector; Flag Pole Installation/Repair; Floor Covering; Flooring (Wood); Ironworker; Laborer; Landscaper; Painter; Plasterer; Roofer; Roofing II; Sheetmetal Worker; Other: Asphalt/Paving	

6) Vendor # 23048 AGAE CONTRACTORS, INC. 4549 NORTH MILWAUKEE AVE. CHICAGO, IL 60630 Frank Kutschke 773 777-2240 Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Audiovisual; Auto Mechanic (Electric); Backflow; Boarding Up Buildings; Boilermaker; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Communications Electrician (Low Voltage); Cooling Tower Cleaning; Electrician; Elevator Constructor; Fence Erector; Fire Pump and Alarms; Floor Covering; Flooring (Wood); Glazier; Ht/Frost Insulator; HVAC; Ironworker; Laborer; Landscaper; Lather; Locksmith; Marble Finishers; Marble Mason; Metal Refinisher; Millwright; Ornamental Iron Worker; Painter; Painter Signs; Pipefitter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Pool Repair; Roofer; Roofing II; Sheetmetal Worker; Sign Hanger; Sprinkler Fitter; Steam Traps; Steel Erector; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer	8) Vendor # 95072 AMENITY ROOFING, SIDING & GUTTERS LLC 5462 US HWY STE C OSWEGO, IL 60543 Cameron Bell 630 636-9954 Trades: Brick Mason; Carpenter; Ceiling Tile Installer; Cooling Tower Cleaning; Electrician; Flooring (Wood); Painter; Roofer; Roofing II; Sheetmetal Worker; Stone Mason; Tuckpointer
7) Vendor # 96106 AMALGAMATED SERVICES INC 21024 S 80th Ave Frankfort, IL 60423 Karen M. Riffice 815 464-8447 Trades: Backflow; Cooling Tower Cleaning; HVAC; Pipefitter; Plumber; Sheetmetal Worker; Steam Traps	9) Vendor # 29689 ANCHOR MECHANICAL, INC. 255 N CALIFORNIA AVE CHICAGO, IL 60612 Nathaniel Winters 312 492-6994 Trades: Backflow; Carpenter; Cooling Tower Cleaning; HVAC; Operating Engineer; Painter; Pipefitter; Plumber; Sheetmetal Worker; Sprinkler Fitter; Steam Traps
10) Vendor # 96468 AUTUMN CONSTRUCTION SERVICES, INC. 87 EISENHOWER LANE SOUTH LOMBARD, IL 60148 Susan Nelson 630 588-9585 Trades: Backflow; Cooling Tower Cleaning; HVAC; Pipefitter; Plumber	10) Vendor # 96468 AUTUMN CONSTRUCTION SERVICES, INC. 87 EISENHOWER LANE SOUTH LOMBARD, IL 60148 Susan Nelson 630 588-9585 Trades: Backflow; Cooling Tower Cleaning; HVAC; Pipefitter; Plumber

11) Vendor # 11380 B.E.T.O.N. CONSTRUCTION COMPANY 1415 W 37TH ST SUITE 200 CHICAGO, IL 60609 Violetta Gutowska 773 823-1145 Trades: Brick Mason; Laborer; Stone Mason; Tile Mason; Tuckpointer	14) Vendor # 97289 BEE'S PAINTING & DECORATING, INC. 19 W. MAIN ST. GLENWOOD, IL 60425 Belinda Scott 708 802-1240 Trades: Painter
12) Vendor # 37091 BEAR CONSTRUCTION COMPANY 1501 ROHLWING ROAD ROLLING MEADOWS, IL 60008 Jim Wienold 847 222-1900 Trades: Carpenter; Ceiling Tile Installer; Floor Covering; Laborer; Painter	15) Vendor # 95668 BERITUS INC. 1910 S WASHTENAW AVE CHICAGO, IL 60608 Wassim Kmeid 773 988-8481 Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Flag Pole Installation/Repair; Laborer; Landscaper; Playground Equipment Supply, Installation And Repair
13) Vendor # 96252 BEDCO MECHANICAL, INC. 546 ZENITH DR GLENVIEW, IL 60025 Jeff Bednardz 847 297-2664 Trades: Pipefitter	16) Vendor # 97537 BILL WELDING & FABRICATION, LLC 4404 S. KILDARE CHICAGO, IL 60632 Cassandra Harris 312 571-2623 Trades: Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Fence Erector; Floor Covering; Flooring (Wood); HVAC; Ironworker; Metal Refinisher; Ornamental Iron Worker; Painter; Painter Signs; Plasterer; Roofer; Roofing II; Sheetmetal Worker

17) Vendor # 33988 BLACKHAWK HVAC INC. 8910 W 192nd St Mokena, IL 60448 Gregory LaCien 708 9957415 Trades: HVAC	20) Vendor # 34765 BUCKEYE CONSTRUCTION COMPANY, INC. 7827 S. CLAREMONT AVENUE CHICAGO, IL 60620 Michael DiFiore 773 778-1955 Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Audiovisual; Boarding Up Buildings; Boilermaker; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPA's Lead RP Rule); Communications Electrician (Low Voltage); Electrician; Elevator Constructor; Fence Erector; Fire Pump And Alarms; Fire Watch; Flag Pole Installation/Repair; Floor Covering; Flooring (Wood); Glazier; HVAC; Ironworker; Laborer; Landscaper; Locksmith; Marble Finishers; Marble Mason; Metal Refinisher; Millwright; Ornamental Iron Worker; Painter; Painter Signs; Piledriver; Pipefitter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Pool Repair; Roofer; Roofing II; Sheetmetal Worker; Sign Hanger; Sprinkler Fitter; Steam Traps; Steel Erector; Stone Mason; Tile Mason; Tuckpointer
18) Vendor # 31784 BLINDERMAN CONSTRUCTION CO., INC. 224 N DESPLAINES ST CHICAGO, IL 60661 Steven Blinderman 312 982-2602 Trades: Athletic Equipment Supply, Installation, And Repair; Audiovisual; Boarding Up Buildings; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPA's Lead RP Rule); Elevator Constructor; Fence Erector; Floor Covering; Flooring (Wood); Laborer; Painter; Plasterer; Sign Hanger; Tile Mason	21) Vendor # 16143 CANDOR ELECTRIC, INC. 940 W. 94TH STREET CHICAGO, IL 60620 Robert DiFiore 773 778-2626 Trades: Electrician
19) Vendor # 42778 BROADWAY ELECTRIC, INC. 500 West Algonquin Rd. Mount Prospect, IL 60059 Christian Blake 847 593-0001 Trades: Communications Electrician (Low Voltage); Electrician	

22) Vendor # 34947 CARTMAN'S ELECTRICAL CONTRACTING, LLC 9645 S MICHIGAN AVE CHICAGO, IL 60628 Alvato Cartman 773 317-0129 Trades: Electrician	25) Vendor # 94719 CHER-MAR COMPANY DBA CHE MAR MECHANICAL INSULATION 89810 WEST 192ND ST SUITE K MOKENA, IL 60448 Gregory LeCien 708 478-0569 Trades: HT/Frost Insulator
23) Vendor # 63673 CDW GOVERNMENT LLC 230 N. MILWAUKEE AVE VERNON HILLS, IL 60061 Sean Dillon 847 419-7438 Trades: Audiovisual; Communications Electrician (Low Voltage); Electrician; Other: Security Systems	26) Vendor # 33197 CHICAGO FIRE PROTECTION LLC 10355 S. Kedzie Ave Chicago, IL 60655 John LaGiglia 773 366-3477 Trades: Audiovisual; Communications Electrician (Low Voltage); Fire Pump And Alarms; Fire Watch; Kitchen Exhaust Hood System Cleaning; Kitchen Exhaust Hood System Repair and Maintenance; Sprinkler Fitter
24) Vendor # 94385 CERTIFIED PROPERTY SOLUTIONS INC. 10903 S MICHIGAN AVE CHICAGO, IL 60628 Jim Williams 877 708-9573 Trades: Artificial Turf Repair; Boarding Up Buildings; Cooling Tower Cleaning; Custodial Equipment Repair; Fence Erector; Flag Pole Installation/Repair; Kitchen Exhaust Hood System Cleaning; Laborer; Landscaper; Playground Equipment Supply, Installation And Repair; Steam Traps	

27) Vendor # 97527 CHICAGOLAND MANAGEMENT & ASSOCIATES, INC. 1526 W. Monroe St. #402 Chicago, IL 60607 Cipriana Simons 773 474-6331 Trades: Audiovisual; Boarding Up Buildings; Boilermaker; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Communications Electrician (Low Voltage); Electric Pwr Eqmt Op; Electrician; Fence Erector; Fire Pump And Alarms; Floor Covering; Flooring (Wood); Glazier; HVAC; Kitchen Exhaust Hood System Cleaning; Kitchen Exhaust Hood System Repair And Maintenance; Laborer; Landscaper; Locksmith; Marble Finishers; Marble Mason; Ornamental Iron Worker; Painter; Painter Signs; Piledriver; Pipefitter; Plasterer; Plumber; Pool Repair; Roofer; Sheetmetal Worker; Sprinkler Fitter; Steam Traps; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer	29) 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 (Low Voltage); Electrician; Fire Pump And Alarms Vendor # 98689 CORE MECHANICAL INC. 4632 W. LAWRENCE AVE CHICAGO, IL 60630 Lisa Sheehy 773 267-6300 Trades: Cooling Tower Cleaning; HT/Frost Insulator; HVAC; Kitchen Exhaust Hood System Repair and Maintenance; Operating Engineer; Pipefitter; Plumber; Steam Traps
28) Vendor # 21309 CONDENSER PEOPLE, INC. 2323 S Mt Prospect Rd Des Plaines, IL 60018 Brittany Haid 847 759-8094 Trades: HVAC	31) Vendor # 65662 COURTESY ELECTRIC, INCORPORATED 6551 N. OLMSTED AVE. CHICAGO, IL 60631 Matthew Ryan 773 649-5040 Trades: Electrician

32) Vendor # 17255 CPMH CONSTRUCTION, INC. 4049 S Normal Ave CHICAGO, IL 60609 Conrado Perez 312 929-2345 Trades: Cement Mason, Laborer, Operating Engineer, Plumber	34) Vendor # 95071 DESMOND MANAGEMENT, INC. 1327 E HYDE PARK BLVD CHICAGO, IL 60615 Shawn Kidd 773 732-3512 Trades: Backflow; Boarding Up Buildings; Brick Mason; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Electrician; Fence Erector; Floor Covering; Flooring (Wood); HVAC; Ironworker; Kitchen Exhaust Hood System Cleaning; Kitchen Exhaust Hood System Repair And Maintenance; Laborer; Landscaper; Roofer; Roofing II; Lornamental Iron Worker; Painter; Painter Signs; Pipefitter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer
33) Vendor # 40975 CZERVIK CONSTRUCTION CO. 19148 S 85TH PLACE UNIT 56 MOKENA, IL 60448 Michelle Hill 708 473-3972 Trades: Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Floor Covering; Flooring (Wood); Glazier; HVAC; Laborer; Landscaper; Roofer; Painter; Playground Equipment Supply, Installation And Repair; Plumber; Tile Mason; Tuckpointer	35) Vendor # 95070 DEVER INDUSTRIES, INC. 1019 DUNLOP AVE FORST PARK, IL 60130 Gerard Dever 708 966-3022 Trades: Carpenter; Ceiling Tile Installer; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Floor Covering; Flooring (Wood); Laborer; Painter; Plasterer

36) Vendor # 36385 E & C CONSTRUCTION INCORPORATED 4553 N. OTTAWA NORRIDGE, IL 60706 Ewa Golab 708 452-0499 Trades: Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Fence Erector; Floor Covering; Flooring (Wood); Ornamental Iron Worker; Painter; Plasterer	39) 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
37) Vendor # 62000 EVANS ELECTRIC, LLC 2424 ROSE STREET FRANKLIN PARK, IL 60131 Michael Evans 708 544-4399 Trades: Audiovisual; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Communications Electrician (Low Voltage); Electric Pwr Eqmt Op; Electrician	40) Vendor # 97194 FRONTLINE SEWER AND WATER SPECIALIST, INC. 3013 S. Wolf Road Westchester, IL 60154 Johnathan Murray 773 621-1076 Trades: Plumber; Backflow; Pool Repair; Other: Hydro-Jetting; Other: Excavations
38) Vendor # 69846 F & G ROOFING COMPANY, LLC 7322 Archer Road Justice, IL 60458 Suzanne Mesch 708 597-5338 Trades: Roofer	41) Vendor # 95680 GRANITE CONSTRUCTION COMPANY 216 JEFFERSON ST SUITE 601 CHICAGO, IL 60661 Lisa Mena 224 254-8590 Trades: Carpenter

42) Vendor # 17958 GREATLINE ELECTRIC, INC. DBA GREATLINE COMMUNICATIONS P.O. BOX 1452 SOUTH HOLLAND, IL 60473 Joe Blandford 708 331-8707 Trades: Audiovisual; Communications Electrician (Low Voltage)	44) Vendor # 32495 HARDY CORPORATION PO BOX 1063 NEW LENOX, IL 60451 Kimberly Spaulding 312 758-6340 Trades: Carpenter; Cement Mason; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Electrician; Fence Erector; Floor Covering; Glazier; Laborer; Ornamental Iron Worker; Painter; Terrazzo Finisher; Tuckpointer; Other: Asphalt
43) Vendor # 17322 GYMNASIUM MATTERS LLC 7 LAKEVIEW RD. HAWTHORN WOODS, IL 60047 Matt Hasemeyer 815 258-7270 Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Audiovisual; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Communications Electrician (Low Voltage); Custodial Equipment Repair; Electric Pwr Eqm Op; Electrician; Fence Erector; Flag Pole Installation/Repair; Floor Covering; Flooring (Wood); Glazier; HVAC; Ironworker; Laborer; Landscape; Lather; Locksmith; Marble Finishers; Marble Mason; Metal Refinisher; Millwright; Operating Engineer; Ornamental Iron Worker; Painter; Painter Signs; Piledriver; Pipefitter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Pool Repair; Roofer; Sheetmetal Worker; Sign Hanger; Sprinkler Fitter; Steam Traps; Steel Erector; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer	45) Vendor # 94392 HEELS AND HAMMERS CONSTRUCTION, LLC 9504 S HAMILTON AVE CHICAGO, IL 60643 Cynthia Torres 773 297-1200 Trades: Carpenter; Floor Covering; Laborer; Roofer; Roofing II; Painter; Vendor # 23310 HUDSON BOILER & TANK CO. 3101 S STATE ST LOCKPORT, IL 60441 Chris Woodill 312 666-4780 Trades: Boilermaker

47) Vendor # 13288 IDEAL HEATING COMPANY 9515 SOUTHVIEW AVE BROOKFIELD, IL 60513 Charles M. Usher Jr. 708 680-5000 Trades: HT/Frost Insulator; HVAC; Pipefitter; Sheetmetal Worker; Steam Traps; Other: Temperature Controls	50) Vendor # 44509 IW&G, INC. 1022 North Ave Des Plaines, IL 60016 Alfred Arreguin 708 576-8421 Trades: Brick Mason; Cement Mason; Marble Mason; Laborer; Stone Mason; Terrazzo Mason; Tile Mason; Tuckpointer
48) Vendor # 69613 IMPERIAL LIGHTING MAINTENANCE COMPANY 4555 NORTH ELSTON AVE. CHICAGO, IL 60630 Lisa Orloff 773 794-1150 Trades: Electrician	51) Vendor # 38000 JENSEN WINDOW CORPORATION 7641 W 100TH PLACE BRIDGEVIEW, IL 60455 Katie Frisbie 708 599-5990 Trades: Carpenter; Glazier; Other: Commercial Window Replacement, Restoration, and Repairs.
49) Vendor # 95069 IRON PATRIOT FABWORKS, INC. 57 EAST 24TH STREET CHICAGO HEIGHTS, IL 60411 Timothy Mercede 708 259-2344 Trades: Ornamental Iron Worker	52) Vendor # 29871 JONES ENVIRONMENTAL CONTROL, INC. 19144 S. BLACKHAWK PARKWAY MOKENA, IL 60448 Jaime Ormond 815 464-0591 Trades: Boilermaker; Brick Mason; Cooling Tower Cleaning; Electrician; HVAC; Kitchen Exhaust Hood System Cleaning; Kitchen Exhaust Hood System Repair And Maintenance; Pipefitter; Plumber; Sheetmetal Worker; Steam Traps; Other: Refractory

53) Vendor # 17893 JOS SERVICES, INC. 905 Safford Ave Lake Bluff, IL 60044 James Seibert 847 274-0734 Trades: Plumber; Backflow; Pool Repair	55) Vendor # 23996 K.R. MILLER CONTRACTORS, INC. 5513 N Cumberland Avenue Suite 707 Chicago, IL 60656 Keith Miller 312 432-1070 Trades: All Trades
54) Vendor # 97287 K & I CONTRACTORS, INC. 430 E 162ND STREET #315 SOUTH HOLLAND, IL 60473 Kirk Turner 708 825-9695 Trades: Artificial Turf Repair; Athletic Equipment Supply, Installation, And Repair; Audiovisual; Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Communications Electrician (Low Voltage); Electrician; Fence Erector; Floor Covering; Flooring (Wood); Glazier; HVAC; Ironworker; Kitchen Exhaust Hood System Cleaning; Kitchen Exhaust Hood System Repair And Maintenance; Laborer; Landscaper; Locksmith; Marble Finishers; Marble Mason; Millwright; Ornamental Iron Worker; Painter; Painter Signs; Pipefitter; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Roofer; Roofing II; Sign Hanger; Steel Erector; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer	56) Vendor # 94384 KAALI CONSTRUCTION COMPANY 469 N CANAL ST CHICAGO, IL 60654 Rajiv Khanna 773 220-8242 Trades: Carpenter; Ceiling Tile Installer; Flooring (Wood); Painter Vendor # 35959 KNICKERBOCKER ROOFING & PAVING CO., INC 16851 S. LATHROP STREET HARVEY, IL 60426 Paul Cronin 708 339-7260 Trades: Roofer; Roofing II; Sheetmetal Worker

58)	Vendor # 95068 KRAEMER CONTRACTING GROUP, INC. 603 COUNTRY CLUB DRIVE SUITE A BENSENVILLE, IL 60106 Christine Kraemer 630 501-0241 Trades: HT/Frost Insulator; HVAC; Pipefitter	61)	Vendor # 83344 L.J. FRAME, LLC 710 East 47th St. CHICAGO, IL 60653 Gerry A. Torrence 773 268-0805 Trades: Audiovisual
59)	Vendor # 94383 KRAUSE CONSTRUCTION INC. 3330 EDISON AVENUE BLUE ISLAND, IL 60406 Rachelle Mahoney 708 371-9507 Trades: Carpenter; Laborer	62)	Vendor # 94378 LED SIGN MAX INC. DBA LED SIGN MAX 855 APPLETREE CT NORTHBROOK, IL 60062 Thomas Kim 773 592-6366 Trades: Electrician; Painter Signs; Sign Hanger
60)	Vendor # 25247 L. MARSHALL, INC. 2100 LEHIGH AVE GLENVIEW, IL 60026 Lawrence P. Marshall 847 724-5400 Trades: Roofer; Roofing II; Sheetmetal Worker	63)	Vendor # 36632 LOPEZ AND SON'S INC. 7813 W 97TH STREET HICKORY HILLS, IL 60457 Sandra Lopez 708 599-4889 Trades: Boarding Up Buildings; Carpenter; Fence Erector; Floor Covering; Flooring (Wood); Kitchen Exhaust Hood System Cleaning; Laborer; Landscaper

64) Vendor # 90131 MARCO SUPPLY CO., INC DBA JOHNSON PIPE AND SUPPLY CORP., AND STOCKYARDS INDUSTRIAL SUPPLY 999 West 37th Street Chicago, IL 60609 Lance Marco 773 9272427 Trades: Backflow; Boarding Up Buildings; Boilermaker; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Cooling Tower Cleaning; Elevator Constructor; Fence Erector; Fire Pump And Alarms; Fire Watch; Flag Pole Installation/Repair; Floor Covering; Flooring (Wood); Glazier; Ht/Frost Insulator; HVAC; Ironworker; Landscaper; Locksmith; Metal Refinisher; Millwright; Ornamental Iron Worker; Painter; Painter Signs; Piledriver; Pipefitter; Plasterer; Plumber; Pool Repair; Roofer; Sheetmetal Worker; Sprinkler Fitter; Steam Traps; Steel Erector; Tuckpointer	66) Vendor # 27286 MECO ELECTRIC CO., INC. 3715 W. BELMONT AVE. Chicago, IL 60618 Paul Michaelson 773 4637800 Trades: Audiovisual; Communication Electrician (Low Voltage); Electric Pwr Eqmt Op; Electrician; Fire Pump And Alarms Vendor # 28516 MS. SEBASTIAN CORP. DBA MS. SEBASTIAN PAINTING INC. 6228 N ROCKWELL CHICAGO, IL 60659 Yesenia Sebastian 872 208-5755 Trades: Painter; Plasterer; Terrazzo Finisher; Other: Epoxy Flooring; Other: Drywall Taping
65) Vendor # 95067 MARTY MAR CONSTRUCTION LLC 3350 S PAULINA ST CHICAGO, IL 60608 Oscar Medina 872 218-4271 Trades: Painter	68) Vendor # 45621 MURPHY & JONES COMPANY 4040 N. NASHVILLE AVENUE CHICAGO, IL 60634 Edward Latko 773 794-7900 Trades: All Trades

69) Vendor # 65706 MZI GROUP, INC. DBA MZI BUILDING SERVICES, INC. 1937 W FULTON ST CHICAGO, IL 60612 Bob Howaneic 312 492-8740 Trades: Audiovisual; Communications Electrician (Low Voltage); Cooling Tower Cleaning; Electrician; Fire Pump And Alarms; HVAC; Kitchen Exhaust Hood System Repair and Maintenance; Laborer; Operating Engineer; Painter; Pipefitter; Plumber; Pool Repair; Sheetmetal Worker	72) Vendor # 17772 NATIONAL PAINTING INC 2012 W. GRAND AVENUE SUITE 100 CHICAGO, IL 60612 Edyta Brys 312 446-4554 Trades: Painter; Plasterer
70) Vendor # 94382 NALCO COMPANY LLC 1601 W DIEHL ROAD NAPERVILLE, IL 60563-1198 James Johnston 419 346-8690 Trades: Cooling Tower Cleaning; HVAC	73) Vendor # 95379 NERDS EXPRESS INC 25240 LAHSER RD SUITE 2 SOUTHFIELD, MI 48033 Dustin Barlow 313 460-0407 Trades: Audiovisual; Communications Electrician (Low Voltage)
71) Vendor # 38372 NATIONAL HVAC, INC. 16755 S. CLYDE AVENUE SOUTH HOLLAND, IL 60473 Henry Akinyemi 708 609-5070 Trades: HT/Frost Insulator; HVAC	74) Vendor # 49725 PACE SYSTEMS, INC. 2040 CORPORATE LANE NAPERVILLE, IL 60563 Herb Steininger 630 395-2222 Trades: Audiovisual; Communications Electrician (Low Voltage); Electrician; Fire Pump And Alarms; Other: Physical Security/Alarm

75) Vendor # 97534 PEDRAZA, INC. DBA ANDEE BOILER & WELDING COMPANY 7649 S. STATE STREET CHICAGO, IL 60619 Edgar Pedraza 773 874-1136 Trades: Boilermaker; HT/Frost Insulator; HVAC; Pipefitter; Plumber	78) Vendor # 91156 PUBLIC ELECTRIC CONSTRUCTION CO. 415 HARVESTER CT. WHEELING, IL 60090 James Streitenfeld 847 520-5700 Trades: Electrician
76) Vendor # 94381 PRECISION PUMP & MECHANICAL, INC. 9947 EXPRESS DRIVE HIGHLAND, IN 46322 Joe Labuda 219 922-9399 Trades: Other: Pump/Motor Repair/Maintenance; Other: Hot Water/Domestic Water Services; Other: Steam Trap Survey	79) Vendor # 32334 QUANTUM CROSSINGS, LLC 111 EAST WACKER DRIVE, SUITE 990 CHICAGO, IL 60601 Roger Martinez 312 467-0065 Trades: Audiovisual; Communications Electrician (Low Voltage); Electric Pwr Eqmt Op; Electrician; HVAC
77) Vendor # 17993 PROTOLIGHT, INC. 220 HOWARD AVE DES PLAINES, IL 60018 Chris Prezas 847 859-5000 Trades: Audiovisual	80) Vendor # 68006 R.J. OLMEN COMPANY DBA R.J. OLMEN COMPANY 3200 WEST LAKE AVE GLENVIEW, IL 60026 Stanley J. Olmen 847 724-0994 Trades: Sheetmetal Worker

81) Vendor # 95066 RAMPRO FACILITIES SERVICES CORPORATION 2175 SHERIDAN RD ZION, IL 60099 Rubullah Mahdee 224 639-6378 Trades: Kitchen Exhaust Hood System Cleaning; Kitchen Exhaust Hood System Repair And Maintenance	83) Vendor # 30989 RENAISSANCE COMMUNICATION SYSTEMS, INC. 3509 MARTENS ST. FRANKLIN PARK, IL 60131 Laurie Garofalo 847 671-1340 Trades: Audiovisual; Communications Electrician (Low Voltage); Electrician; Locksmith; Other: Security Alarms
82) Vendor # 94380 REAL FREEDOM CONSTRUCTION COMPANY 332 S MICHIGAN AVE 121 #5347 CHICAGO, IL 60604 Antonio Williams 800 349-4991 Trades: Artificial Turf Repair; Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Cooling Tower Cleaning; Electrician; Floor Covering; Flooring (Wood); Glazier; HVAC; Painter; Painter Signs; Plasterer; Playground Equipment Supply, Installation And Repair; Plumber; Sign Hanger; Stone Mason; Terrazzo Finisher; Terrazzo Mason; Tile Mason; Tuckpointer	84) Vendor # 98713 RESTORE MASONRY LLC 8700 West Bryn Mawr Ave Chicago, IL 60631 Michael Vacala 312 800-3270 Trades: Brick Mason; Cement Mason; Marble Mason; Laborer; Stone Mason; Terrazzo Mason; Tile Mason; Tuckpointer 85) Vendor # 97994 RIVERSIDE MECHANICAL SERVICES, INC. 885 LAMBRECHT RD, UNIT 1 FRANKFORT, IL 60423 Christine Sehring 815 464-7446 Trades: Cooling Tower Cleaning; HVAC; Pipefitter; Steam Traps

86) Vendor # 34795 S&P TOH INC DBA THE FLYING LOCKSMITHS - CHICAGO 6549 N Fairfield Ave Chicago, IL 60645 Samuel Toh 773 377-8100 Trades: Audiovisual; Communications Electrician (Low Voltage); Locksmith	89) Vendor # 99769 SMB CONTRACTING INC. 695 Executive Drive Willowbrook, IL 60527 Huneza Shujauddin 708 752-1824 Trades: Carpenter; Ceiling Tile Installer; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Floor Covering; Flooring (Wood); Laborer; Painter; Sign Hanger; Tile Mason; Tuckpointer
87) Vendor # 16641 SANDSMITH VENTURE 145 Tower Drive Burr Ridge, IL 60527 Clarke Hockney 708 2050112 Trades: Boarding Up Buildings; Brick Mason; Cement Mason; Laborer; Stone Mason; Tuckpointer	90) Vendor # 26041 STANTON MECHANICAL, INC. 2301 ESTES AVENUE ELK GROVE VILLAGE, IL 60007 Timothy Stanton 847 434-5100 Trades: Backflow; Boilermaker; Cooling Tower Cleaning; HVAC; Kitchen Exhaust Hood System Repair And Maintenance; Pipefitter; Plumber; Pool Repair; Sheetmetal Worker; Steam Traps
88) Vendor # 94379 SEAL TIGHT EXTERIORS, INC. 3239 LOVEROCK AVE STEGER, IL 60475 Vince Frassinone 708 755-3555 Trades: Roofer; Roofing II; Sheetmetal Worker	91) Vendor # 21186 STEVE Y PAK 2343 S Cedar Glen Dr Arlington Heights, IL 60005 Steve Pak 773 851-7767 Trades: Fence Erector; Ironworker; Ornamental Iron Worker; Steel Erector; Sheetmetal Worker

92) Vendor # 95065 TAMTUMS LLC 3 GOLF CENTER #268 HOFFMAN ESTATES, IL 60169 Abimbola Atatsi 945 216-8172 Trades: Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Fence Erector; Flag Pole Installation/Repair; Floor Covering; Flooring (Wood); Glazier; HVAC; Laborer; Landscaper; Painter; Plasterer; Sheetmetal Worker; Terrazzo Finisher; Tuckpointer	94) Vendor # 95064 OTEIA BRUCE DBA TEAM NETWORK LLC 155 N HARBOR DRIVE SUITE 3410 CHICAGO, IL 60601 Oteia Bruce 312 285-4107 Trades: Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule); Electrician; Floor Covering; Flooring (Wood); Glazier; HVAC; Laborer; Landscaper; Locksmith; Marble Finishers; Marble Mason; Painter; Plasterer; Plumber; Roofer; Roofing II; Stone Mason; Tile Mason; Tuckpointer
93) Vendor # 39822 TAYLOR ELECTRIC COMPANY 7811 S. STONY ISLAND AVE CHICAGO, IL 60649 Tina Harbin 773 346-5774 Trades: Electrician	95) Vendor # 20152 THE GEORGE SOLLITT CONSTRUCTION COMPANY 185 Hansen Court WOOD DALE, IL 60191 Henry Ryan 630 860-7333 Trades: All Trades
	96) Vendor # 91723 THE LOCK PROS INC. 424 FORT HILL DRIVE SUITE 133 NAPERVILLE, IL 60540 Mark Hanks 630 428-3068 Trades: Locksmith

97) Vendor # 18636 THE STONE GROUP, INC. 900 S. Campbell CHICAGO, IL 60612 Kevin Seidelmann 773 638-2758 Trades: All Trades	100) Vendor # 28113 TOP BUILDERS INC. 3211 DELL PL. GLENVIEW, IL 60025 Kevin Lee 773 343-4119 Trades: Athletic Equipment Supply, Installation, And Repair; Audiovisual; Boarding Up Buildings; Brick Mason; Carpenter; Ceiling Tile Installer; Cement Mason; Ceramic Tile Finisher; Fence Erector; Floor Covering; Flooring (Wood); Glazier; Ironworker; Locksmith; Ornamental iron Worker; Painter; Roofer; Roofing II; Tuckpointer;
98) Vendor # 16139 THEODORE STACKS DBA TNC PAINTING 27 North Wacker Drive #189 Chicago, IL 60606-2800 Theodore Stacks 312 907-7137 Trades: Painter; Certified Renovation, Repair And Painting (Under EPAs Lead RP Rule)	101) Vendor # 15401 TRANE U.S. INC. DBA TRANE INTEGRATED FUNDING SOLUTIONS 800-E BEATY STREET DAVIDSON, NC 28036
99) Vendor # 41310 THERMOSYSTEMS, LLC 960 Industrial Drive Unit 1 Elmhurst, IL 60126 Tracy Dorman 630 693-0930 Trades: HVAC	Daniel Schreiber 630 734-3200 Trades: HVAC
	102) Vendor # 18219 UPTOWN PAINTING & CONSTRUCTION INC. 6712 N. CLARK ST. 2ND FLOOR CHICAGO, IL 60626 Salvador Sebastian 773 973-6435 Trades: Painter; Plasterer; Terrazzo Finisher; Other: Epoxy Flooring; Other: Drywall Taping

103)

Vendor # 20396

WGN FLAG AND DECORATING COMPANY
7984 S CHICAGO AVE
CHICAGO, IL 60617

Gus Porter

773 768-8076

Trades: Flagpole Installation/Repair

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 \$2,112,797.94 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 \$782,614.07 as listed in the attached March 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 (March Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

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

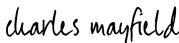
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

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

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

Approved for Consideration:

DocuSigned by:

21E82B263754653...
Charles Mayfield
Chief Operating Officer

Approved:

Signed by:

1406E927481F44F8
Macqueline King, EdD
Interim Superintendent /
Chief Executive Officer

Approved as to legal form:

Signed by:

9745DDEB7C8C897...
Elizabeth Barton
Acting General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	BOARD DISTRICT	AA	H	A	WBE		REASONS FOR PROJECT
	PROJECT SCOPE AND NOTES														
	Eckersall Stadium	Tyler Lane	4462970, 4484181	JOC	\$192,775.81	11/3/2025	3/31/2026	2026	10a	0%	0%	0%	0%	Scope of work is to repair damaged sewer line.	4
	Bouchet	FH Paschen	4474454	JOC	\$22,997.18	12/9/2025	8/14/2026	2026	10a	0%	82%	0%	0%	Scope of work includes Annex Gym painting and miscellaneous interior repairs.	2
	Casals	Tyler Lane	4483575	JOC	\$702,816.82	1/9/2026	8/1/2026	2026	3b	80%	0%	0%	0%	Scope of work includes miscellaneous electrical repairs including fire alarm system and interior work.	2, 3
	Shoop	AGAE	4479494	JOC	\$94,202.09	12/30/2025	2/7/2026	2026	9b	15%	0%	0%	18%	Scope of work is to replace the carpet in the Library.	2
	Harper	Tyler Lane	4481260	JOC	\$1,055,412.83	1/9/2026	6/26/2026	2026	9a	0%	0%	0%	87%	Scope of work includes gym roof replacement, pre-functional testing of mechanical equipment, and 2nd floor gym plastering/painting.	2, 5
	Gallistel	Tyler Lane	4484952	JOC	\$44,593.21	1/21/2026	8/24/2026	2026	10b	0%	61%	0%	0%	Scope of work includes miscellaneous repairs including storage improvements.	2
				Total	\$2,112,797.94										
	Reasons:														
	1. Safety														
	2. Code Compliance														
	3. Fire Code Violations														
	4. Deteriorated Exterior Conditions														
	5. Priority Mechanical Needs														
	6. ADA Compliance														
	7. Support for Educational Portfolio Strategy														
	8. Support for other District Initiatives														
	9. External Funding Provided														

March 2026



Capital Improvement Program

These change order approval cycles range from
01/01/2026 to 01/31/2026

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Report run on: 2/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alessandro Volta Elementary School (Board District: 2b)								
2025 VOLTA FAS (2025-25681-FAS)								
CORNERSTONE CONTRACTING INC.								
			4381901	\$750,000.00	3	\$98,371.83	\$848,371.83	13.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/21/2025	01/05/2026	4469367	Contractor to provide labor and material to modify the CPS equipment standards and minor projected changes to the keyless entries.				Added Scope of Work	\$31,073.12
							Project Total This Period:	\$31,073.12
Andrew Carnegie Elementary School (Board District: 10a)								
2025 CARNEGIE MEP (2025-22551-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4368896	\$5,477,000.00	8	\$57,375.91	\$5,534,375.91	1.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/28/2025	01/05/2026	4368896	Contractor to provide labor and material to remove and reinstall the electric unit heater cabinet, recircuit, and provide new conduit and wiring. Contractor to provide and install breakers.				Discovered Condition	\$19,963.25
10/07/2025	01/13/2026		Contractor to provide credit for the scope related to the MDF room, including all electronics and door hardware changes.				Added Scope of Work	-\$9,095.45

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

March 2026



Capital Improvement Program

These change order approval cycles range from
01/01/2026 to 01/31/2026

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Report run on: 2/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
						Project Total This Period:	\$10,867.80	
Arnold Mireles Elementary Academy (Board District: 10b) 2025 MIRELES BRM (2025-25331-BRM) MURPHY & JONES CO., INC								
			4371549	\$1,098,850.00	5	\$77,105.04	\$1,175,955.04	7.02%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/05/2025	01/13/2026	4471654	Contractor to provide labor and material to install new door hardware, server equipment, Genetic requirements, and Intrusion System Model Requirements.				Added Scope of Work	\$21,598.46
						Project Total This Period:	\$21,598.46	
Augustus H Burley Elementary School (Board District: 4b) 2020 BURLEY FAS (2020-22421-FAS) MZI BUILDING SERVICES INC								
			3723049	\$168,027.00	2	\$115,728.70	\$283,755.70	35.32%
<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>
08/04/2025	01/02/2026	3723049	Contractor to provide labor and material to supply, install, and maintain the temporary fencing.				Added Scope of Work	\$7,543.70
						Project Total This Period:	\$7,543.70	

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

March 2026



Capital Improvement Program

 These change order approval cycles range from
 01/01/2026 to 01/31/2026

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Report run on: 2/1/2026

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Barbara Vick Early Childhood & Family Center (Board District: 9b) 2025 VICK ADA (2025-26731-ADA)								
MURPHY & JONES CO., INC								
			4355435	\$455,874.00	9	\$68,078.47	\$523,952.47	14.93%
<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>
11/20/2025	01/05/2026	4425577	Contractor to provide labor and material to install keyless access at the main entrance of 113 th Street.				Added Scope of Work	\$15,464.11
12/08/2025	01/05/2026	4443917	Contractor to provide labor and material to install a brick wall in all gender bathrooms				Discovered Condition	\$3,708.09
12/08/2025	01/08/2026		Contractor to provide labor and material to install the tile in the classroom 107 bathroom above 9 feet. Contractor to provide material and labor to finish the exposed upper wall surfaces.				E&O AOR/EOR	\$2,298.27
12/02/2025	01/13/2026		Contractor to provide labor and material to remove and install a new interior door and frame for ADA Compliance.				E&O AOR/EOR	\$2,670.95
							Project Total This Period:	\$24,141.42
Chicago Academy Elementary School (Board District: 1b) 2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362590	\$8,820,979.00	18	\$512,592.86	\$9,333,571.86	5.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/30/2025	01/22/2026	4362590	Contractor to provide labor and material to demo five doors and install seventeen new doors and hardware.				Added Scope of Work	\$40,693.40
							Project Total This Period:	\$40,693.40

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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
Collins Academy STEAM High School (Board District: 5b)								
2025 COLLINS STEAM HS ICR (2025-49131-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			4354968	\$6,282,000.00	28	\$206,997.32	\$6,488,997.32	3.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/31/2025	01/13/2026	4354968	Contractor to provide labor and material at no cost to install the natatorium ceiling hydronic piping installation				Discovered Condition	\$0.00
						Project Total This Period:		\$0.00
Donald Morrill Math & Science Elementary School (Board District: 8b)								
2025 MORRILL MEP (2025-24571-MEP)								
A.G.A.E Contractors, Inc								
			4368647	\$6,274,000.00	7	\$9,298.34	\$6,283,298.34	0.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/03/2025	01/13/2026	4368647	Contractor to provide credit to reduce the keyless entry scope				Added Scope of Work	-\$1,365.00
10/13/2025	01/26/2026		Contractor to relocate the floor drain and piping trench infill				Added Scope of Work	\$6,374.33
						Project Total This Period:		\$5,009.33

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Edward A Bouchet Math & Science Academy ES (Board District: 10a)								
2025 BOUCHET ICR (2025-22371-ICR)								
MURPHY & JONES CO., INC								
			4381899	\$445,256.00	2	\$4,675.22	\$449,931.22	1.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/27/2025	01/05/2026	4381899	Contractor to provide labor and material to remove two rows of power connected to the bottom of the decks.				Discovered Condition	\$2,766.06
12/19/2025	01/06/2026		Contractor to provide labor and material to replace the frosted glass lite with clear at room 201. Contractor to install protective pole wrap at basketball poles in the Annex Gym				Added Scope of Work	\$1,909.16
							Project Total This Period:	\$4,675.22
Fernwood Elementary School (Board District: 9b)								
2025 FERNWOOD PKC (2025-23201-PKC)								
MURPHY & JONES CO., INC								
			4363084	\$412,467.00	5	\$83,392.59	\$495,859.59	20.22%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/19/2025	01/06/2026	4460392	Contractor to provide labor and material to supply 100 linear feet of historical baseboard approved by the principal				Added Scope of Work	\$1,467.00
01/07/2026	01/27/2026		Contractor to provide labor and material to install pans under exposed drain lines above the kitchen				E&O AOR/EOR	\$18,411.00
							Project Total This Period:	\$19,878.00

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Florence Nightingale Elementary School (Board District: 7b) 2025 NIGHTINGALE MCR (2025-24671-MCR)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4394907	\$9,328,334.60	24	\$526,137.52	\$9,854,472.12	5.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/24/2025	01/09/2026	4394907	Contractor to provide labor and material to abate the existing mixing box enclosures as required to access and replace coils.				Discovered Condition	\$56,169.36
							Project Total This Period:	\$56,169.36
Frank I Bennett Elementary School (Board District: 9b) 2025 BENNETT ROF (2025-22241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362589	\$3,239,016.00	25	\$597,387.65	\$3,836,403.65	18.44%
<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>
12/01/2025	01/13/2026	4424868	Contractor to provide labor and material to replace existing motor starters for exhaust fans.				Discovered Condition	\$3,783.75
11/06/2025	01/16/2026		Contractor to provide labor and material to continue performing roofing as unforeseen masonry work. Contractor to shift parapet for unforeseen masonry scope.				Discovered Condition	\$7,582.26
							Project Total This Period:	\$11,366.01

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Frederick Stock Elementary School (Board District: 1a)								
2025 STOCK ADA (2025-30081-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4434073	\$773,800.00	10	\$68,686.51	\$842,486.51	9.89%
<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>
10/13/2025	01/22/2026	4443502	Contractor to provide labor and material to provide school approved replacement VCT at floor in Classroom 103				E&O AOR/EOR	\$1,516.09
01/12/2026	01/22/2026		Contractor to provide labor and material to renovate the kindergarten single-use restroom and to remove the existing upper classroom cabinet. Contractor Request for Scope to provide a new base cabinet at the Kindergarten classroom 103 to offset the Change (RFSC) loss of storage space.					\$2,883.55
12/10/2025	01/26/2026		Contractor to provide labor and material to extend the railing at the ramp to the building.				E&O AOR/EOR	\$3,737.00
Project Total This Period:								\$8,136.64
George Leland Elementary School (Board District: 5a)								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	90	\$1,256,703.44	\$12,395,703.44	11.28%
<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>
03/13/2025	01/13/2026	4374205	Contractor to provide labor and material to open additional walls and ceilings to connect critical mechanical components.				E&O AOR/EOR	\$1,898.00
Project Total This Period:								\$1,898.00

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George Leland Elementary School (Board District: 5a)								
2025 LELAND ADA (2025-26391-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4363102	\$549,000.00	6	\$69,675.00	\$618,675.00	12.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4363102						
09/18/2025	01/13/2026		Contractor to provide labor and material to replace the existing return grill in the new all gender bathroom.				Discovered Condition	\$1,999.00
09/18/2025	01/22/2026		Contractor to provide labor and material to re-route the exhaust duct through the upper window pane. New exhaust fans in all- gender bathroom				E&O AOR/EOR	\$1,325.00
Project Total This Period:								\$3,324.00
George Washington High School (Board District: 10b)								
2025 WASHINGTON HS ICR (2025-46331-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4355436	\$1,755,800.00	12	\$232,804.33	\$1,988,604.33	13.26%
<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>
		4469734						
12/11/2025	01/06/2026		Contractor to provide labor and material to perform work on premium time/overtime to achieve 08/11/2025 substantial completion / preliminary acceptance.				Operations	\$38,811.23
12/15/2025	01/13/2026		Provide labor and material to install acoustical tile ceiling light fixtures in the remaining corridors instead of drywall ceilings and light fixtures. Contractor to provide access panels that were not part of the scope.				Discovered Condition	\$38,321.66
Project Total This Period:								\$77,132.89

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Greater Lawndale High School For Social Justice (Board District: 7a) 2025 SOCIAL JUSTICE HS UAF (2025-55171-UAF)								
PATH CONSTRUCTION COMPANY, INC.								
			4402528	\$5,935,000.00	9	\$40,219.02	\$5,975,219.02	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>
11/12/2025	01/06/2026	4402528	Contractor to provide labor and material to block the sanitary east inlet, installing a check valve.				Discovered Condition	\$9,944.22
							Project Total This Period:	\$9,944.22
Helen Peirce International Studies ES (Board District: 2b) 2025 PEIRCE EXT (2025-24891-EXT)								
BLINDERMAN CONSTRUCTION CO., INC								
			4365950	\$834,000.00	8	\$54,752.00	\$888,752.00	6.56%
<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>
01/12/2026	01/22/2026	4481254	Contractor to provide labor and material to perform lead abatement work on the adjacent walls and ceilings at exterior doors and the interior doors.				E&O AOR/EOR	\$14,153.00
							Project Total This Period:	\$14,153.00

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Ida B Wells Preparatory Elementary Academy (Board District: 6b) 2025 WELLS ES PKC (2025-24811-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			4363099	\$617,000.00	8	\$43,596.64	\$660,596.64	7.07%
<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>
12/31/2025	01/13/2026	4478003	Contractor to provide labor and material to install cold form framed exterior knee wall.				Discovered Condition	\$20,300.46
							Project Total This Period:	\$20,300.46
Irvin C Mollison Elementary School (Board District: 6b) 2025 MOLLISON NCP (2025-26251-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4423809	\$2,402,294.00	3	\$180,684.00	\$2,582,978.00	7.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/16/2026	01/27/2026	4484178	Contractor to provide labor and material to install new concrete at Door #2 and Door #3				Added Scope of Work	\$48,281.00
							Project Total This Period:	\$48,281.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Irvin C Mollison Elementary School (Board District: 6b)								
2025 MOLLISON ROF (2025-26251-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4362600	\$2,983,000.00	37	\$271,458.29	\$3,254,458.29	9.10%
<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>
		4439198						
11/07/2025	01/05/2026		Contractor to provide labor and material to install gym roof hatch ladder				E&O AOR/EOR	\$1,761.72
11/24/2025	01/30/2026		Contractor to provide labor and material to replace the motor and associated parts				Discovered Condition	\$2,453.89
		4479489						
12/29/2025	01/23/2026		Contractor to provide labor and material to perform pest control services				Added Scope of Work	\$4,770.00
12/29/2025	01/23/2026		Contractor to provide labor and material to abate and subsequent patching/painting for the roof drain insulation found in the corridor outside of room 210.				Discovered Condition	\$19,059.94
							Project Total This Period:	\$28,045.55
Jacqueline B Vaughn Occupational High School (Board District: 1b)								
2024 VAUGHN HS BRM (2024-49081-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4367079	\$342,000.00	2	\$79,756.23	\$421,756.23	23.32%
<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>
		4425581						
07/01/2025	01/13/2026		Contractor to provide labor and material to replace the existing vinyl tile at existing culinary teaching kitchen with new quarry tile				Request for Scope Change (RFSC)	\$68,225.12
							Project Total This Period:	\$68,225.12

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James B McPherson Elementary School (Board District: 2b) 2025 MCPHERSON FAS (2025-24471-FAS)								
CANDOR ELECTRIC								
			4374213	\$847,545.00	1	\$2,549.52	\$850,094.52	0.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/21/2025	01/22/2026	4374213	Contractor to provide labor and material to install the exterior door stop at door #1				Discovered Condition	\$2,549.52
Project Total This Period:								\$2,549.52
James Hedges Elementary School (Board District: 8b) 2025 HEDGES FAS (2025-23681-FAS)								
COURTESY ELECTRIC, INC								
			4389128	\$722,000.00	1	-\$20,000.00	\$702,000.00	-2.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/11/2025	01/16/2026	4389128	Contractor to provide credit for unused OEMC Allowance.				Allowance Credit	-\$20,000.00
Project Total This Period:								-\$20,000.00

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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	22	\$450,345.24	\$11,762,832.24	3.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4350834						
05/19/2025	01/22/2026		Contractor to provide credit for the reduction of demo/rebuild scope to install specified work in Level 1 and 4 bathrooms.				Discovered Condition	-\$1,540.24
09/11/2025	01/22/2026		Contractor to provide labor and material to demo the existing casework in classrooms on floors 2 and 4.				Added Scope of Work	\$39,644.00
09/18/2025	01/22/2026		Contractor to provide labor and material to reduce the depth of the millwork casework cabinet in coordination with the supplied radiator. Contractor to remove grill at base of cabinet.				E&O AOR/EOR	\$18,259.56
09/11/2025	01/23/2026		Contractor to provide credit to install cementitious board rather than the plaster work specified for the exterior soffits.				Added/Deducted Scope of Work	-\$1,565.37
							Project Total This Period:	\$54,797.95
John A Walsh Elementary School (Board District: 7a)								
2025 WALSH PKC (2025-25731-PKC)								
THE BOWA GROUP INC.								
			4399687	\$616,628.86	14	\$21,179.00	\$637,807.86	3.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4399687						
08/21/2025	01/06/2026		Contractor to provide labor and material to install fire alarm subpanel				E&O AOR/EOR	\$5,509.00
							Project Total This Period:	\$5,509.00

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John Charles Haines Elementary School (Board District: 7b) 2025 HAINES PKC (2025-23481-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			4362614	\$345,700.00	6	\$16,563.24	\$362,263.24	4.79%
<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>
05/16/2025	01/05/2026	4362614	Contractor to provide labor and material to remove the existing teaching wall shelving and locker				School Request	\$1,520.10
							Project Total This Period:	\$1,520.10
John J Audubon Elementary School (Board District: 4b) 2025 AUDUBON ICR (2025-22091-ICR)								
THE BOWA GROUP INC.								
			4392674	\$828,552.35	13	\$54,241.00	\$882,793.35	6.55%
<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>
12/26/2025	01/13/2026	4470248	Contractor to provide labor and material to install additional floor leveling compound.				Discovered Condition	\$15,677.00
							Project Total This Period:	\$15,677.00

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Jose De Diego Elementary Community Academy (Board District: 6a) 2025 DE DIEGO FAS (2025-31261-FAS)								
BROADWAY ELECTRIC INC								
			4374208	\$962,000.00	3	\$33,914.43	\$995,914.43	3.53%
<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>
		4374208						
05/01/2025	01/05/2026		Contractor to provide labor and material to relocate the fire alarm panel, remove two devices in the transformer vault, and add two door contacts.				Discovered Condition	\$6,425.67
05/14/2025	01/05/2026		Contractor to provide labor and material to install two heat detectors that shall be placed under the balcony spaced 30 feet from each other.				E&O AOR/EOR	\$3,065.33
06/11/2025	01/05/2026		Contractor to provide labor and material to install eight smoke detectors in the gym and two heat detectors.				E&O AOR/EOR	\$24,423.43
							Project Total This Period:	\$33,914.43
Joseph Brennemann Elementary School (Board District: 4a) 2025 BRENNEMANN TUS (2025-25991-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4372823	\$3,740,800.00	23	\$83,598.41	\$3,824,398.41	2.23%
<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>
		4372823						
12/17/2025	01/13/2026		Contractor to provide and install an additional card reader				E&O AOR/EOR	\$1,145.41
07/24/2025	01/16/2026		Contractor to provide credit for reduction of ceiling removal and replacement, along with credit for dropped ceiling in corridors, half of the toilet, kitchen storage, and additional areas not removed for pipe access.				Added Scope of Work	-\$1,778.54
							Project Total This Period:	-\$633.13

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
LaSalle II Magnet Elementary School (Board District: 5a)								
2025 LASALLE II UAF (2025-29101-UAF)								
A.G.A.E Contractors, Inc								
			4425196	\$686,000.00	4	\$35,013.66	\$721,013.66	5.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/08/2025	01/06/2026	4425196	Contractor to provide labor and material to provide tree and bush pruning/Fence reorganization before school opening and project turnover				Request for Scope Change (RFSC)	\$16,172.71
							Project Total This Period:	\$16,172.71
Laura S Ward Elementary School (Board District: 5a)								
2025 WARD L BRM (2025-24991-BRM)								
A.G.A.E Contractors, Inc								
			4378714	\$479,853.00	4	\$6,947.25	\$486,800.25	1.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/09/2025	01/13/2026	4378714	Contractor to provide credit for the modifications to new light fixtures to accommodate existing ceiling conditions discovered during demolition.				Discovered Condition	-\$1,088.21
							Project Total This Period:	-\$1,088.21

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
Marie Sklodowska Curie Metropolitan High School (Board District: 7b) 2024 CURIE HS ELV (2024-53101-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			4354246	\$609,700.00	2	\$12,993.88	\$622,693.88	2.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/25/2025	01/16/2026	4354246	Contractor to provide labor and material to investigate existing mechanical piping within the elevator shaft and reroute any active components outside of shaft.				Discovered Condition	\$4,344.88
Project Total This Period:								\$4,344.88
Mary E McDowell Elementary School (Board District: 10b) 2023 MCDOWELL TUS (2023-26421-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			4041309	\$2,192,402.00	27	\$597,887.13	\$2,790,289.13	27.27%
<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>
01/26/2026	01/27/2026	4270873	Contractor to provide labor and material to replace the broken hose bib at modular				Discovered Condition	\$1,430.00
Project Total This Period:								\$1,430.00

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
Pablo Casals Elementary School (Board District: 3b)								
2025 CASALS MEP (2025-24011-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4370450	\$6,545,060.00	32	\$387,737.33	\$6,932,797.33	5.92%
<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>
		4370450						
11/06/2025	01/05/2026		Contractor to provide labor and material to install condensate pump on HV-1 unit due to new set up and modified gravity drainage.				Discovered Condition	\$5,015.75
11/06/2025	01/05/2026		Contractor to provide labor and material to integrate booster pumps, ejector pumps, sump pump to building automation system.				E&O AOR/EOR	\$4,999.48
07/16/2025	01/05/2026		Contractor to provide labor and material to install power for the new unit ventilators				E&O AOR/EOR	\$71,238.58
11/06/2025	01/13/2026		Contractor to provide labor and material to install new ductwork. Existing ductwork was undersized.				E&O AOR/EOR	\$28,757.65
11/06/2025	01/13/2026		Contractor to provide labor and material to upsize the existing 4" pipe and the existing 4" check valve from 4" to 6". This was done in 2 mobilizations one for the straight pipe past the expansion joint and 1 for the gas valve and piping back to the flange				E&O AOR/EOR	\$10,390.64
11/06/2025	01/23/2026		Contractor to provide labor and material to apply sequence of operations to to the building automation system.				E&O AOR/EOR	\$5,393.71
							Project Total This Period:	\$125,795.81

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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				
Ray Graham Training Center High School (Board District: 6b)												
2025 GRAHAM HS TUS (2025-49101-TUS)												
THE GEORGE SOLLITT CONSTRUCTION COMPANY												
			4364226	\$2,439,342.00	23	\$382,766.84	\$2,822,108.84	15.69%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
12/09/2025	C 01/05/2026	4469731	Contractor to provide labor and material to install additional underlayment.				Discovered Condition	\$19,110.74				
Project Total This Period:								\$19,110.74				
Richard J Daley Elementary Academy (Board District: 8b)												
2025 DALEY ROF (2025-25951-ROF)												
ALL-BRY CONSTRUCTION COMPANY												
			4381908	\$3,292,000.00	19	\$240,817.07	\$3,532,817.07	7.32%				
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>				
12/02/2025	01/02/2026	4381908	Contractor to provide labor and material to perform system drain. Mechanical contractor performed emergency repairs and valve replacements to stop the leaks and restore the system to normal operation.				Discovered Condition	\$6,116.16				
12/02/2025	01/02/2026						Contractor to provide labor and material to upgrade the phase monitor and transformer in the gym to an advanced one that protect for both under voltage and over voltage.				Discovered Condition	\$4,989.91
Project Total This Period:											\$11,106.07	

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
Roger C Sullivan High School (Board District: 2a) 2025 SULLIVAN HS PLS (2025-46301-PLS)								
TYLER LANE CONSTRUCTION, INC.								
			4390016	\$4,694,000.00	16	\$443,419.31	\$5,137,419.31	9.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/11/2025	01/06/2026	4390016	Contractor to provide labor and material to install additional seven floor drains. Contractor to provide labor and materials to accommodate the sloped floor to two previously proposed walls to be replaced with 1" solid plastic partitions.				Permit / Inspection / Building Code	\$26,405.85
07/21/2025	01/26/2026		Contractor to provide labor and material to redesign the civil engineering plans showing the relocated sewer connection and associated adjustments made to accommodate the office of underground coordination.				Permit / Inspection / Building Code	\$19,648.01
08/26/2025	01/30/2026		Contractor to provide labor and material to remove the 2nd-floor roof ladder. Concrete in the bleacher seating area to have epoxy coating and wooden seats will be salvaged and reinstalled.				Added/Deducted Scope of Work	\$32,226.63
12/09/2025	01/13/2026	4474455	Contractor to provide labor and material to install the pool basin drain to the surge tank revision				Discovered Condition	\$22,850.77
Project Total This Period:								\$101,131.26

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
Skinner North (Board District: 6a)								
2023 SKINNER NORTH MEP (2023-22591-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4045480	\$8,341,382.00	46	\$1,166,522.84	\$9,507,904.84	13.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/16/2025	01/05/2026	4150348	Contractor to provide labor and material to install wiring to temporarily connect the fire alarm control panel to the intrusion detection system before the start of School.				Added Scope of Work	\$4,489.51
							Project Total This Period:	\$4,489.51
Southside Occupational Academy High School (Board District: 9a)								
2025 SOUTHSIDE HS SIT (2025-49031-SIT)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4363088	\$2,017,102.00	12	\$96,762.96	\$2,113,864.96	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>
12/03/2025	01/09/2026	4363088	Contractor to provide credit for the unused allowances.				Allowance Credit	-\$97,513.30
							Project Total This Period:	-\$97,513.30

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

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Thomas Chalmers STEAM Elementary School (Board District: 5b)								
2025 CHALMERS ICR (2025-22671-ICR)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4352330	\$9,076,998.00	34	\$274,760.32	\$9,351,758.32	3.03%
<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>
10/20/2025	01/05/2026	4352330	Contractor to provide labor and material to provide sleeve extensions for the dual-duct unit grilles located in the west wing to coordinate with the adjacent casework.				Discovered Condition	\$7,797.35
06/30/2025	01/13/2026		Contractor to provide labor and material to install an epoxy fill to match the removed mud base thickness.				Discovered Condition	\$49,276.22
07/01/2025	01/22/2026		Contractor to provide credit for the interior windows in classroom 214				E&O AOR/EOR	-\$4,364.39
08/19/2025	01/23/2026		Contractor to provide labor and material to install a thermostat at the boys Bathroom 236				Discovered Condition	\$297.00
							Project Total This Period:	\$53,006.18
Wells Community Academy High School (Board District: 5b)								
2025 WELLS HS ICR-1 (2025-51071-ICR-1)								
K.R. MILLER CONTRACTORS, INC.								
			4395265	\$1,477,000.00	30	\$155,422.89	\$1,632,422.89	10.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/16/2025	01/08/2026	4395265	Contractor to provide labor and material to demolish the existing abandoned pipes at floor				Discovered Condition	\$14,239.90

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
			4470190					
12/05/2025		01/23/2026		Contractor to provide labor and material to remove and reinstall the wood ballet bars in order to replace the mirrors.			Discovered Condition	\$16,942.60
							Project Total This Period:	\$31,182.50
Whitney M Young Magnet High School (Board District: 5b) 2023 YOUNG HS ROF (2023-47101-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4045483	\$15,317,000.00	21	\$138,400.71	\$15,455,400.71	0.90%
<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>
		4342403						
12/10/2025		01/02/2026		Contractor to provide credit for unused allowances.			Allowance Credit	-\$97,152.70
							Project Total This Period:	-\$97,152.70
Willa Cather Elementary School (Board District: 5b) 2023 CATHER MEP (2023-26021-MEP)								
A.G.A.E Contractors, Inc								
			4058648	\$8,866,000.00	40	\$201,220.60	\$9,067,220.60	2.27%
<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>
		4058648						
11/17/2025		01/23/2026		Contractor to provide labor and material to install the rated access panel and stub walls at the stage storage room.			Discovered Condition	\$3,838.95
							Project Total This Period:	\$3,838.95

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
William Rainey Harper High School (Board District: 9a)								
2025 HARPER HS KEY (2025-46151-KEY)								
PACE SYSTEMS INC								
			4358187	\$58,343.50	1	\$16,763.00	\$75,106.50	4.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/09/2025	01/15/2026	4449999	Contractor to provide labor and material to install additional keyless for the south parking lot door.				Request for Scope Change (RFSC)	\$16,763.00
							Project Total This Period:	\$16,763.00
Wolfgang A Mozart Elementary School (Board District: 3b)								
2025 MOZART FAS (2025-24611-FAS)								
COURTESY ELECTRIC, INC								
			4391691	\$640,000.00	2	-\$15,794.90	\$624,205.10	-2.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/11/2025	01/13/2026	4391691	Contractor to provide credit for the unused OEMC Allowance.				Allowance Credit	-\$20,000.00
12/11/2025	01/26/2026		Contractor to provide labor and material to relocate the camera that was installed at the entrance.				Request for Scope Change (RFSC)	\$4,205.10
							Project Total This Period:	-\$15,794.90
Total Change Orders for This Period: \$782,614.07								
Total Projects This Period: 46								

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

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ACTIVE INTERNET TECHNOLOGIES, LLC
DBA FINALSITE FOR A DISTRICT-WIDE COMMUNICATIONS SOLUTION**

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

Authorize the first renewal agreement with Active Internet Technologies, LLC DBA Finalsité to provide a District-Wide Communications Solution 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 Active Internet Technologies, LLC DBA Finalsité 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 : 22-482

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

VENDOR:

- 1) Vendor # 97229
ACTIVE INTERNET TECHNOLOGIES, LLC
DBA FINALSITE
655 Winding Brook Drive
Glastonbury, CT 06033
Adam Dolan
800 592-469

Ownership: 100% Finalsité Holdings, Inc.

USER INFORMATION :

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

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Coonce, Robert A

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 23-0322-PR8) in the amount of \$2,085,500 is for a term commencing July 1, 2023 and ending June 30, 2026, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2026 and ending June 30, 2027.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to host and support a comprehensive, highly available, web-based communications solution that is accessible by desktop, PC or any smart cellular device. The solution provides communications services to deliver messages via voice (robocalls), email, text or TTY/TDD for notifications such as daily attendance, emergencies, school-specific messages or programs, department-specific or District-wide notices to parents, students, employees and others. The solution is integrated with the Board's Student Information System and is able to integrate with other information sources. Vendor will also provide the texting mechanism for the Board's Parent Portal. The solution has geo-mapping capabilities to send messages within geographic parameters. Training of Board personnel and ongoing technical or end user support is included in the solution.

DELIVERABLES:

Vendor will continue to provide the Board with a comprehensive, 24x7x365 communications solution including technical support, training, and end user support that will enhance communication services for the Board through fiscal year 2027.

OUTCOMES:

Vendor's services will result in the Board having a state-of-the-art yet economical tool with training and support that enhances communications capabilities.

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. This agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510 - Information & Technology Services,

FY27 - \$702,000

Not to exceed \$702,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

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

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

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CONVERGEONE, INC FOR CLOUD-BASED CALL CENTER MANAGED SERVICES

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

Authorize the first and second (final) renewal agreement with ConvergeOne, Inc. to provide cloud-based call center managed services 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 ConvergeOne, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 23-030

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

VENDOR:

- 1) Vendor # 19580
CONVERGEONE, INC
10900 NESBITT AVE S
BLOOMINGTON, MN 55437
Sheila Riccolo
630 827-5418

Ownership: C1 Holdings Corporation, 100%

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 23-0824-PR16) in the amount of \$2,970,802 is for a term commencing September 1, 2023 and ending June 30, 2026, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2026 and ending June 30, 2028.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide software, installation, training, and support services to provide

cloud-based managed service call center, call processing, reporting, call recording, and workforce management services for the district.

DELIVERABLES:

Vendor will continue to provide cloud-based managed service Call Center call processing, reporting, call recording, and workforce management services for the District. The services are a highly reliable, flexible, and economical hosted cloud solution to support the vital business operation of the Board's call centers. The Board operates call center technology for key areas including School Support Center, Payroll, Access & Enrollment, Transportation, Talent HR4U, Talent Benefits, Talent Sub Center, ITS Operations Center, and Children & Family Benefits. Other departments will migrate to this platform during the renewal options.

OUTCOMES:

Vendor's services will result in implementation and operation of the District's call center systems. Specific outcome areas are listed below:

Access anywhere with an internet connection

Call center processing

Call recording

Workforce Management

Dashboard and reporting

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 Proprietary equipment.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 , Unit 12510 - Information & Technology Services,

FY27 - \$642,791

FY28 - \$723,806

Not to exceed \$1,366,597 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report:

920.37000: IT - Networking Services (Including Installation, Security, and Maintenance)

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

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

March 19, 2026

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JANUARY 2026 PURSUANT
TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR JANUARY 2026 PURSUANT TO
BOARD RULE 7-13(d)**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On February 28, 2026, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from January 1, 2026 to January 31, 2026 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

DocuSigned by:

Walter Stock

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Walter Stock

Acting Chief Financial Officer

Approved:

Signed by:

[Signature]

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Macquiline King, EdD

Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Signed by:

Elizabeth K. Barton

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Elizabeth K. Barton

Acting General Counsel

Board Rule 7-13(i) and 7-13(d) - January 2026 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
11610	Ofc Students w/Disab-Oper&An	17547	TrueNorth Education Cooperative	Student Placement Agreement	\$547,540.75	6/12/2023	6/11/2026	
10850	Counseling & Pstsecondary Adv	98057-inactive	Illinois Student Assistance Commission	IGA	\$0.00	1/5/2026	6/30/2028	
11210	Student Assessment and MTSS	26375	Roosevelt University	No-Cost	\$0.00	10/1/2025	9/30/2026	
10210	Law Office	73734	National School Boards Association	MOU	\$0.00	1/1/2026	12/1/2026	
10811	School Quality Measurement	33123	The University of Chicago (Crime and Education Lab); The University of Chicago (Inclusive Economy Lab); The University of Chicago (Consortium on School Research)	No-Cost	\$0.00	8/1/2025	7/31/2028	
10870	College and Career Success Off	45033-inactive	Rang Rewards LLC	No-Cost	\$0.00	5/1/2025	6/30/2026	
13725	Early College and Career	14852	Loyola University of Chicago	MOU	\$0.00	1/8/2026	6/30/2026	
13737	Sports Administration	32571	The Board of Trustees of the University of Illinois	Real Estate	\$87,500.00	1/10/2026	3/7/2026	
11210	Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$264.00	1/20/2026	1/20/2026	
24071	Kinzie Elementary	17852	Chicago Park District	Real Estate	\$1,500.00	1/21/2026	1/30/2026	
13700	Department of Humanities (Literacy)	12687	Board of Trustees of Community College District No 508	Real Estate	\$2,052.00	1/26/2026	1/28/2026	
11910	Real Estate Department	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,036.00	1/27/2026	1/27/2026	
10821	Office of Teaching and Learning - Department of Professional Learning	12687	Board of Trustees of Community College District No 508	Real Estate	\$4,830.00	2/3/2026	5/12/2026	
11210	Department of Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$871.00	2/4/2026	2/4/2026	
13700	Office of Humanities (Literacy)	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,126.00	2/18/2026	2/18/2026	
10846	Department of Advanced Learning and Specialty Programs	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$3,609.50	2/24/2026	2/24/2026	
29121	Gunsaulus Scholastic Academy	45955	Keystone Science School	Real Estate	\$15,732.00	2/24/2026	2/27/2026	
11070	Talent Office - City Wide	12687	Board of Trustees of Community College District No 508	Real Estate	\$2,110.00	3/5/2026	3/5/2026	
22311	Brentano Math and Science Academy	22311	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$8,500.00	4/6/2026	4/7/2026	
23751	South Loop School	22311	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$8,240.00	5/14/2026	5/16/2026	
47081	Von Steuben Metropolitan Science Center	42168	Park US Lessee Holdings, Inc. dba CHSP TRS Lakeshore LLC (THE WADE, CHICAGO, A TRIBUTE PORTFOLIO HOTEL)	Real Estate	\$10,800.00	5/16/2026	5/16/2026	
47101	Whitney Young High School	41860	140 E Walton Building LLC DBA The Drake Hotel	Real Estate	\$60,000.00	5/22/2026	5/22/2026	
46341	Hubbard High School	48219	Metropolitan Pier and Exposition Authority, McCormick Place	Real Estate	\$25,000.00	5/21/2026	5/21/2026	
25401	Smyser Elementary	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,534.00	5/29/2026	5/29/2026	
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$5,264.30	1/9/2026	1/19/2026	
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$2,517.50	1/2/2026	1/5/2026	
22821	John C. Coonley Elementary School	N/A	N/A	Real Estate	\$2,805.84	1/13/2026	1/29/2026	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$144.78	1/7/2026	1/7/2026	
46301	Roger C. Sullivan High School	N/A	N/A	Real Estate	\$37,500.95	1/4/2026	12/27/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$527.85	1/24/2026	1/24/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$6,252.12	1/19/2026	2/16/2026	
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$5,796.00	1/13/2026	3/4/2026	
53091	David G. Farragut Career Academy High School	N/A	N/A	Real Estate	\$861.74	1/31/2026	1/31/2026	
41051	Michele Clark Academic Prep Magnet High School	N/A	N/A	Real Estate	\$3,600.00	1/27/2026	2/27/2026	
53061	Neal F. Simeon Career Academy High School	N/A	N/A	Real Estate	\$0.00	1/11/2026	1/11/2026	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$3,551.88	1/12/2026	3/9/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$3,038.74	1/25/2026	2/20/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$10.00	1/17/2026	1/17/2026	
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$566.40	1/28/2026	1/28/2026	
22881	Charles R. Darwin Elementary	N/A	N/A	Real Estate	\$600.95	1/10/2026	1/24/2026	
22821	John C. Coonley Elementary School	N/A	N/A	Real Estate	\$935.28	1/6/2026	1/10/2026	
26921	Disney II Magnet- Kedvale Campus	N/A	N/A	Real Estate	\$609.90	1/17/2026	2/7/2026	
46411	Collins Academy STEAM High School	N/A	N/A	Real Estate	\$803.20	1/22/2026	1/22/2026	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$3,771.34	1/14/2026	3/11/2026	
46211	Lake View High School	N/A	N/A	Real Estate	\$9,418.50	1/10/2026	4/4/2026	

24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$1,159.20	1/5/2026	1/8/2026	
25781	Thomas J Waters Elementary School	N/A	N/A	Real Estate	\$519.57	2/18/2026	2/18/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,117.80	2/8/2026	2/8/2026	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$456.45	2/21/2026	2/21/2026	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$7,114.09	2/4/2026	3/19/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	\$782.46	2/6/2026	3/18/2026	
46341	Gurdon S. Hubbard High School	N/A	N/A	Real Estate	\$1,687.10	2/26/2026	2/26/2026	
N/A	Uplift Community High School	N/A	N/A	Real Estate	\$4,837.50	2/1/2026	12/20/2026	
46141	Gage Park High School	N/A	N/A	Real Estate	\$538.20	2/7/2026	2/7/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$2,134.69	2/7/2026	2/27/2026	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$455.50	3/21/2026	3/21/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$46,641.00	3/30/2026	6/7/2026	
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$12,096.00	3/30/2026	5/28/2026	
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$8,960.00	3/31/2026	6/4/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$739.80	3/8/2026	3/8/2026	
29401	Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	\$1,656.25	3/30/2026	6/3/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$780.39	4/7/2026	4/23/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$2,694.89	4/11/2026	5/7/2026	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$455.50	4/18/2026	4/18/2026	
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$2,746.00	7/24/2026	7/24/2026	
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$1,508.93	4/23/2026	8/27/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$5,915.60	5/15/2026	5/16/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	\$2,120.00	4/18/2026	4/18/2026	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$456.00	5/16/2026	5/16/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$8,111.00	9/13/2026	10/25/2026	
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$1,609.53	4/22/2026	8/26/2026	
49021	Northside College Preparatory High School	N/A	N/A	Real Estate	\$13,793.00	4/17/2026	4/19/2026	
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$20,426.00	8/31/2026	12/17/2026	
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$1,743.21	12/12/2026	12/12/2026	
46211	Lake View High School	N/A	N/A	Real Estate	\$996.21	4/2/2026	4/2/2026	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$1,373.90	4/2/2026	4/2/2026	
11910	Real Estate	N/A	N/A	Real Estate	\$276,600.00	1/3/2026	1/2/2029	
11910	Real Estate	N/A	N/A	Real Estate	\$534,183.00	1/3/2026	1/2/2029	
11860	Facility Operations & Maint	N/A	Stone Elementary School Nature Play Area; LaSalle II Elementary School Turf Field; Goethe Elementary School Turf Field	Intergovernmental Cooperation Agreements	\$0.00	Resent from 9/9/25	otherwise terminated by the City in writing	
12510	ITS	17110	City of Chicago, Illinois	IGA	\$0.00	7/1/2025	8/31/2026	
24651	JANE A NEIL ELEMENTARY SCHOOL	N/A	Skyway Concessions Company LLC	Donations Under \$50k	\$2,500.00	12/18/2025	6/30/2026	
47081	FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE HS	N/A	Chicago Event Management, INC - Chicago Marathon	Donations Under \$50k	\$835.00	11/21/2025	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Chicago Teachers Union Foundation	Gifts Under \$50k	\$1,800.00	1/15/2026	1/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Wintrust Financial Corporation	Donations Under \$50k	\$500.00	1/12/2026	6/30/2026	
25381	JOHN D SHOOP MATH-SCIENCE TECHNICAL ACADEMY ES	N/A	InspiredConsumer Inc.	Donations Under \$50k	\$700.00	11/11/2025	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Suha Jarad	Gifts Under \$50k	\$200.00	1/29/2026	6/30/2026	
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	William Blair	Donations Under \$50k	\$4,620.00	1/20/2026	6/30/2026	
23931	MINNIE MARS JAMIESON ELEMENTARY SCHOOL	N/A	Jamieson Education Family and Friends	Donations Under \$50k	\$3,150.00	1/27/2026	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$750.00	9/11/2025	6/30/2026	
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Hinsdale Township High School District 86	Donations Under \$50k	\$400.00	1/27/2026	6/30/2026	
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Helen & Curtis Pinnell Foundation	Donations Under \$50k	\$2,000.00	1/27/2026	6/30/2026	
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Exelon	Donations Under \$50k	\$10,000.00	12/23/2025	6/30/2026	
24381	ROSWELL B MASON ELEMENTARY SCHOOL	N/A	Donnell & Tia Brown	Donations Under \$50k	\$520.00	1/27/2026	6/30/2026	

29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	12/24/2025	6/30/2026	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$20.00	12/22/2025	6/30/2026	
30121	WILMA RUDOLPH ELEMENTARY LEARNING CENTER	N/A	Illinois State Treasury Dept	Donations Under \$50k	\$31,070.50	1/23/2026	6/30/2026	
46251	MORGAN PARK HIGH SCHOOL	N/A	Hope Chicago, Inc	Donations Under \$50k	\$2,000.00	10/30/2025	6/30/2026	
11070	Talent Office - City Wide	N/A	Children First Fund-Crown's Teach Chicago Tomorrow & P-STEP	Grants Over \$50k	\$379,503.43	12/1/2025	6/30/2026	
24921	HAROLD WASHINGTON ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	1/1/2026	12/31/2027	
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Ravinia Reach Teach Play	Gifts Under \$50k	\$4,500.00	1/26/2026	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$486.74	1/6/2026	6/30/2026	
24981	AMBROSE PLAMONDON ELEMENTARY SCHOOL	N/A	InspiredConsumer Inc.	Donations Under \$50k	\$300.00	11/19/2025	6/30/2026	
02481	Network 8	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$12,500.00	9/18/2025	6/30/2026	
23421	ARIEL ELEMENTARY COMMUNITY ACADEMY	N/A	Ariel Education Initiative	Donations Under \$50k	\$25,570.00	1/22/2026	6/30/2026	
29021	BURNSIDE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Skyway Concessions Company LLC	Donations Under \$50k	\$1,000.00	12/1/2025	6/30/2026	
26921	DISNEY II MAGNET SCHOOL	N/A	Disney II Educational Foundation	Donations Under \$50k	\$177.17	1/26/2026	6/30/2026	
47031	EMIL G HIRSCH METROPOLITAN HIGH SCHOOL	N/A	H Hill & G J Hill	Donations Under \$50k	\$2,500.00	1/26/2026	6/30/2026	
46211	LAKE VIEW HIGH SCHOOL	N/A	Chicago Event Management, INC - Chicago Marathon	Donations Under \$50k	\$415.00	11/21/2025	6/30/2026	
24461	HANSON PARK ELEMENTARY SCHOOL	N/A	Wanda Gipson - The Variable Annuity Life Insurance Company	Donations Under \$50k	\$2,340.00	12/26/2026	6/30/2026	
26091	MORTON SCHOOL OF EXCELLENCE	N/A	Ingenuity Inc.	Grants Under \$50k	\$2,500.00	1/21/2026	6/30/2026	
22221	HIRAM H BELDING ELEMENTARY SCHOOL	N/A	Old Irving Park Association	Donations Under \$50k	\$600.00	1/9/2026	6/30/2026	
02541	Principal Quality	18607	Illinois State Board of Education	Grants Under \$50k	\$37,500.00	7/1/2025	8/31/2026	
26251	IRVIN C MOLLISON ELEMENTARY SCHOOL	26966	Lyric Opera of Chicago	Donations Under \$50k	\$360.00	1/15/2026	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Friends of Roger C Sullivan High School	Gifts Under \$50k	\$150.00	1/19/2026	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Imani Pearls Community Development Foundation	Donations Under \$50k	\$500.00	12/6/2025	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Estate of Robert Johnson - Mary Becker Exec	Donations Under \$50k	\$10,000.00	12/29/2025	6/30/2026	
25011	PORTAGE PARK ELEMENTARY SCHOOL	N/A	Portage Park Helping Hands	Donations Under \$50k	\$12,900.81	1/11/2026	6/30/2026	
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Lakeshore Athletic Service , Inc	Donations Under \$50k	\$4,500.00	11/21/2025	6/30/2026	
25011	PORTAGE PARK ELEMENTARY SCHOOL	N/A	Portage Park Helping Hands	Donations Under \$50k	\$1,967.05	12/18/2025	6/30/2026	
31141	PILSEN ELEMENTARY COMMUNITY ACADEMY	N/A	Independent Recycling Services, Inc	Donations Under \$50k	\$500.00	12/10/2025	6/30/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Children's First Fund - The Obama Foundation's My Brother's Keeper award	Grants Under \$50k	\$8,000.00	10/17/2025	7/31/2026	
25011	PORTAGE PARK ELEMENTARY SCHOOL	N/A	Carol R Crapp & Harold Anson Crapp	Donations Under \$50k	\$750.00	11/14/2025	6/30/2026	
25011	PORTAGE PARK ELEMENTARY SCHOOL	N/A	The Chicago Ballet Center	Donations Under \$50k	\$1,000.00	11/14/2025	6/30/2026	
25631	MONARCAS ACADEMY	N/A	Illinois Conservation Foundation	Grants Under \$50k	\$1,512.00	6/17/2025	6/30/2026	
23511	JOHN H HAMLINE ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$525.00	8/19/2025	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	James Paul Troxel & Karen Snyder Troxel	Donations Under \$50k	\$100.00	12/15/2025	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Friends Of McCutcheon	Grants Under \$50k	\$12,500.00	1/12/2026	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Ed Feldmanis	Donations Under \$50k	\$400.00	12/17/2025	6/30/2026	
46321	LINCOLN PARK HIGH SCHOOL	N/A	Cless Family Foundation	Donations Under \$50k	\$25,000.00	12/12/2025	6/30/2026	
46321	LINCOLN PARK HIGH SCHOOL	N/A	Friends of Lincoln Park High School	Grants Under \$50k	\$49,610.68	12/16/2025	6/30/2026	
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$19.47	1/12/2026	6/30/2026	
41111	MARINE LEADERSHIP ACADEMY AT AMES	N/A	Chicago Police Marine Corps League	Donations Under \$50k	\$300.00	1/13/2026	6/30/2026	
49101	RAY GRAHAM TRAINING CENTER HIGH SCHOOL	N/A	Astoria Wire & Metal Products	Donations Under \$50k	\$2,500.00	12/15/2025	6/30/2026	
22031	HARRIET TUBMAN ELEMENTARY	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$350.00	12/18/2025	6/30/2026	
22031	HARRIET TUBMAN ELEMENTARY	N/A	Thrivent Charitable	Grants Under \$50k	\$1,000.00	12/8/2025	6/30/2026	
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Friends of Goethe School	Donations Under \$50k	\$8,000.00	12/11/2025	6/30/2026	
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Friends of Goethe School	Donations Under \$50k	\$9,900.00	12/11/2025	6/30/2026	
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Friends of Goethe School	Donations Under \$50k	\$17,053.00	12/11/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Essence F Hill	Donations Under \$50k	\$456.00	12/28/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	P. E. BRUSH and K. L. BRUSH	Donations Under \$50k	\$170.00	1/13/2026	6/30/2026	
22221	HIRAM H BELDING ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$110,000.00	12/1/2025	11/30/2027	
46511	ROBERT LINDBLOM MATH & SCIENCE ACADEMY HS	N/A	Chicago Cubs Charities	Donations Under \$50k	\$2,500.00	1/7/2026	6/30/2026	

23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Fereshte gholamian	Donations Under \$50k	\$7,500.00	12/16/2025	6/30/2026	
24961	JOSIAH PICKARD ELEMENTARY SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Grants Under \$50k	\$5,300.00	12/17/2025	6/30/2026	
29021	BURNSIDE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Box Top Education General Mills	Donations Under \$50k	\$31.50	12/10/2025	6/30/2026	
10860	Department of Humanities	N/A	Children's First Fund Amazon's NextGen award	Grants Under \$50k	\$2,990.00	12/1/2025	12/31/2026	
10875	Citywide Student Support and Engagement	18607	Illinois State Board of Education Delinquent Programs	Grants Over \$50k	\$981,852.00	7/1/2025	8/31/2026	
11371	Student Support and Engagement	18607	Illinois State Board of Education Homeless Education Program- McKinney Vento	Grants Over \$50k	\$1,017,465.00	11/25/2025	8/31/2026	
12625	Grant Funded Programs Office - City Wide	18607	Illinois State Board of Education Neglected Programs (Title I Neglected)	Grants Over \$50k	\$626,483.00	7/1/2025	8/31/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Robert R Vallin & Jane B Vallin	Donations Under \$50k	\$200.00	12/18/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Karole F Bair	Donations Under \$50k	\$200.00	12/15/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Michael P Anderson & Cynthia A Anderson	Donations Under \$50k	\$170.00	12/16/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Craig B Wright & Linda A Wright	Donations Under \$50k	\$85.00	12/15/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Dave Wayne Ruths & Elizabeth Johanna Ruths	Donations Under \$50k	\$85.00	12/31/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	David R Schlueter & Denise L Schlueter	Donations Under \$50k	\$170.00	12/14/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	P. E. BRUSH and K. L. BRUSH	Donations Under \$50k	\$85.00	1/5/2026	6/30/2026	
29381	ROBERT A BLACK MAGNET ELEMENTARY SCHOOL	N/A	Griffin Museum of Science and Industry	Gifts Under \$50k	\$1,000.00	12/12/2025	6/30/2026	
13727	Early College and Career - City Wide	N/A	Children First Fund-The Power Construction Chicago Builds award	Grants Under \$50k	\$1,600.00	9/30/2024	9/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	P. E. BRUSH and K. L. BRUSH	Donations Under \$50k	\$200.00	12/8/2025	6/30/2026	
22171	NEWTON BATEMAN ELEMENTARY SCHOOL	N/A	Access 2 Insight	Donations Under \$50k	\$1,000.00	12/23/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	P. E. BRUSH and K. L. BRUSH	Donations Under \$50k	\$170.00	12/18/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Sabreena El-Amin	Donations Under \$50k	\$1,050.37	12/19/2025	6/30/2026	
26781	TALMAN ELEMENTARY SCHOOL	N/A	Chicago Park District Special Olympics	Gifts Under \$50k	\$796.00	1/12/2026	6/30/2026	
23621	STEPHEN K HAYT ELEMENTARY SCHOOL	N/A	Chazz Robinson	Gifts Under \$50k	\$11,970.00	11/6/2025	6/30/2026	
23961	JOSEPH JUNGMAN ELEMENTARY SCHOOL	N/A	The Eagle Alliance Movement	Donations Under \$50k	\$1,700.00	11/5/2025	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Joseph LeKostaj	Gifts Under \$50k	\$500.00	12/18/2025	6/30/2026	
26701	FAIRFIELD ELEMENTARY ACADEMY	N/A	Donors Choose	Gifts Over \$50k	\$418.05	12/7/2025	6/30/2026	
46271	THEODORE ROOSEVELT HIGH SCHOOL	N/A	Illinois State University - Office of the Comptroller	Donations Under \$50k	\$461.85	12/11/2026	6/30/2026	
23041	JOHN F EBERHART ELEMENTARY SCHOOL	N/A	Chicago Academy of Sciences-Peggy Notebaert Nature Museum	Donations Under \$50k	\$700.00	12/12/2025	6/30/2026	
29281	MARK SKINNER ELEMENTARY SCHOOL	N/A	Continental Casualty Company CNA	Donations Under \$50k	\$10,000.00	12/29/2025	6/30/2026	
25811	DANIEL S WENTWORTH ELEMENTARY SCHOOL	N/A	Southside Memorial Day Parade	Donations Under \$50k	\$9,000.00	1/7/2026	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under \$50k	\$1,610.00	1/7/2026	6/30/2026	
24821	JOHN PALMER ELEMENTARY SCHOOL	N/A	Tomilola Adewolu	Donations Under \$50k	\$100.00	12/19/2025	6/30/2026	
23311	JOSEPH E GARY ELEMENTARY SCHOOL	N/A	Illinois State University Office of the Comptroller	Donations Under \$50k	\$65.00	11/24/2025	6/30/2026	
23311	JOSEPH E GARY ELEMENTARY SCHOOL	N/A	Illinois State University Office of the Comptroller	Donations Under \$50k	\$65.00	11/25/2025	6/30/2026	
53041	CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCHOOL	N/A	National Restaurant Association Educational Foundation	Grants Under \$50k	\$5,000.00	12/9/2025	6/30/2026	
25871	A.N. PRITZKER SCHOOL	N/A	Madison Community Foundation	Grants Under \$50k	\$750.00	12/22/2025	6/30/2026	
41051	MICHELE CLARK ACADEMIC PREP MAGNET HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$2,000,000.00	12/1/2025	11/30/2027	
26021	WILLA CATHER ELEMENTARY SCHOOL	N/A	Harmony Lodge #88	Donations Under \$50k	\$1,000.00	12/10/2025	6/30/2026	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$500,000.00	12/1/2025	11/30/2027	
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	ADM	Donations Over \$50k	\$45,000.00	1/7/2026	6/30/2026	
26921	DISNEY II MAGNET SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	12/1/2025	11/30/2027	
22221	HIRAM H BELDING ELEMENTARY SCHOOL	N/A	Box Tops For Education	Donations Under \$50k	\$29.70	12/10/2026	6/30/2026	
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$110.00	12/23/2025	6/30/2026	
23011	JOHN B DRAKE ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Over \$50k	\$87.50	12/18/2025	6/30/2026	
12410	Accounting	N/A	Northern Trust	Donations Under \$50k	\$48,000.00	7/1/2025	6/30/2026	
46211	LAKE VIEW HIGH SCHOOL	N/A	James F Sherwood and Anne H Sherwood	Donations Under \$50k	\$10,000.00	11/5/2025	6/30/2026	
22621	GEORGE WASHINGTON CARVER PRIMARY SCHOOL	N/A	Faith-Based Communications Inc	Donations Under \$50k	\$1,000.00	12/24/2025	6/30/2026	
24221	HENRY D LLOYD ELEMENTARY SCHOOL	N/A	Chicago Botanic Garden	Donations Under \$50k	\$1,005.00	11/13/2025	6/30/2026	

22221	HIRAM H BELDING ELEMENTARY SCHOOL	N/A	Shutterfly LLC	Donations Under \$50k	\$340.94	12/8/2025	6/30/2026	
10890	Arts	N/A	Ingenuity Creative Schools Fund SY2026	Grants Over \$50k	\$685,740.00	1/1/2026	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Over \$50k	\$223.05	1/2/2026	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$308.55	1/5/2026	6/30/2026	
12450	Payroll Services	43852	Greatland Corporation	CPOR	\$150,000.00	7/1/2025	6/30/2026	Exempt
12510	ITS	95188	SHI International Corp.; CDW Government LLC	Services Agreement	\$0.00	12/1/2025	11/30/2026	Exempt
12010	Nutrition Support Services	17110	City of Chicago Department of Public Health	Single/Sole Source	\$500,000.00	10/1/2025	9/30/2027	Exempt
N/A	Ofc Sustainable Community School	97391	KTech Products LLC	Single/Sole Source	\$90,000.00	7/14/2025	7/13/2026	30% MBE, 7% WBE
11860	City Wide Facility Ops & Maint	96776	Smartsheet Inc.	CPOR	\$76,420.00	12/20/2025	12/31/2026	30% MBE, 7% WBE
10760	Student Protections/Title IX	41853	Fernando Avila dba Social Impact Films	CPOR	\$62,500.00	1/6/2026	1/5/2027	30% MBE, 7% WBE
46111	Christian Fenger Academy High School	45130	The Protege Project NFP	Approved Pay	\$150.00	11/21/2025	N/A	
11675	Office for Students with Disabilities	97444	HealthPro Pediatrics, LLC	Approved Pay	\$2,093.75	6/30/2024	N/A	
10210	Law Office	N/A	Alejos, Nailah a minor by Deborah Mateo, her mother	Settlement	\$50,000.00	N/A	1/14/2025	
10210	Law Office	N/A	Bautista, David	Settlement	\$90,000.00	N/A	1/21/2026	
10210	Law Office	N/A	Burns, Sherry	Settlement	\$10,000.00	N/A	1/15/2026	
10210	Law Office	N/A	Soto, Olga	Settlement	\$30,000.00	N/A	1/30/2026	
10210	Law Office	N/A	Hollins, Ta'riyah	Settlement	\$1,500.00	N/A	1/26/2026	
10210	Law Office	N/A	Smiley, David	Settlement	\$1,400.00	N/A	11/25/2025	
10210	Law Office	N/A	Hernandez, Zaida	Settlement	\$100,000.00	N/A	1/14/2026	
10210	Law Office	N/A	Larkin, Rhonda	Settlement	\$100,000.00	N/A	1/14/2026	
10210	Law Office	N/A	Bivins, Michelle	Settlement	\$26,142.00	N/A	2/4/2026	
10210	Law Office	N/A	Bowen, Angela	Settlement	\$13,210.18	N/A	1/6/2026	
10210	Law Office	N/A	Brown, Tamarra	Settlement	\$35,000.00	N/A	1/22/2026	
10210	Law Office	N/A	Bryant, Latrice	Settlement	\$34,712.96	N/A	2/3/2026	
10210	Law Office	N/A	Elrod, Robert	Settlement	\$14,061.87	N/A	1/26/2026	
10210	Law Office	N/A	Giannaras, Vivian	Settlement	\$21,766.40	N/A	2/3/2026	
10210	Law Office	N/A	Greene, Barbara	Settlement	\$86,029.05	N/A	2/5/2026	
10210	Law Office	N/A	Holmes, Deborah	Settlement	\$35,000.00	N/A	2/3/2026	
10210	Law Office	N/A	Martinez, Florencia	Settlement	\$7,249.81	N/A	1/23/2026	
10210	Law Office	N/A	McSwain, Jasmine	Settlement	\$23,333.12	N/A	1/14/2026	
10210	Law Office	N/A	Means-Negron, Antoinette	Settlement	\$41,576.50	N/A	1/16/2026	
10210	Law Office	N/A	Patrick, Latrice	Settlement	\$32,186.15	N/A	1/22/2026	
10210	Law Office	N/A	Patrick, Latrice	Settlement	\$14,333.20	N/A	1/22/2026	
10210	Law Office	N/A	Shakespeare, Felicia	Settlement	\$24,474.53	N/A	1/31/2026	
10210	Law Office	N/A	Thomas, Taryn	Settlement	\$10,000.00	N/A	1/14/2026	
10210	Law Office	N/A	Thompson, Aleta	Settlement	\$5,000.00	N/A	1/22/2026	
10210	Law Office	N/A	Torres, Orlando	Settlement	\$15,300.90	N/A	1/21/2026	
10210	Law Office	N/A	Ward, Joanna	Settlement	\$13,764.07	N/A	1/22/2026	
10210	Law Office	N/A	Muhammad Nawaz	Settlement	\$39,787.00	N/A	1/21/2026	
10210	Law Office	N/A	415 Condominium Assoc.	Settlement	\$18,479.00	N/A	1/29/2026	
10210	Law Office	N/A	E.D., a student by J.D. and T.D., parents	Settlement	\$45,000.00	N/A	1/16/2026	
10210	Law Office	N/A	Kendall, Maggie	Settlement	\$2,500.00	N/A	1/27/2026	

March 19, 2026

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

Accept and file copies of the contracts with the principals listed below, who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

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

NAME	FROM	TO	CONTRACT TERM
Latoya Woods	AP BRUNSON	Contract Principal BRUNSON Network 3 P.N.119924	Commencing: 02-09-2026 Ending: 02-08-2030 Budget Year: SY2026
Ronald Berdell	AP OWEN	Contract Principal OWEN Network 10 P.N.136762	Commencing: 01-27-2026 Ending: 01-26-2030 Budget Year: SY2026

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

Signed by:



Alfonso Carmona

Acting Chief Education Officer

Signed by:



Macquiline King, Ed.D

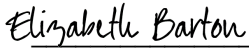
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Initial

GB

Signed by:



Elizabeth Barton

Acting General Counsel

March 19, 2026

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal, subject to the Principal Eligibility Policy #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Danielle Drayton	Contract Principal MAYER	Contract Principal MAYER Network 4 P.N.118070	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Patricia Bagget-Hopkins	Contract Principal CLAREMONT	Contract Principal CLAREMONT Network 10 P.N.131014	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
LaDonna Williams	Contract Principal HEFFERAN	Contract Principal HEFFERAN Network 5 P.N.122604	Commencing: 07-03-2026 Ending: 07-02-2030 Budget Year: SY2027
Nora Cadenas	Contract Principal SEWARD	Contract Principal SEWARD Network 8 P.N.118643	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Sabrina Anderson	Contract Principal GARVEY	Contract Principal GARVEY Network 13 P.N.126185	Commencing: 05-15-2026 Ending: 05-14-2030 Budget Year: SY2026
Heidy Moran	Contract Principal SCHURZ HS	Contract Principal SCHURZ HS Network 14 P.N.119978	Commencing: 12-04-2026 Ending: 12-03-2030 Budget Year: SY2027

Karon Purkett	Contract Principal MANN	Contract Principal MANN Network 12 P.N.146571	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Lorelei Shick	Contract Principal MURPHY	Contract Principal MURPHY Network 1 P.N.117936	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Suzanne Mazenis-Luzzi	Contract Principal JUNGMAN	Contract Principal JUNGMAN ISP P.N.116242	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Rickey Harris	Contract Principal YOUNG HS	Contract Principal YOUNG HS Network 15 P.N.134802	Commencing: 08-15-2026 Ending: 08-14-2030 Budget Year: SY2027
Camille Unger	Contract Principal EDGEBROOK	Contract Principal EDGEBROOK Network 1 P.N.116991	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Michelle Nash	Contract Principal EBINGER	Contract Principal EBINGER Network 1 P.N.112841	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Salvador Velasco	Contract Principal ZAPATA	Contract Principal ZAPATA Network 7 P.N.121503	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

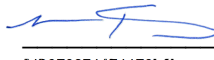
Signed by:



Alfonso Carmona

Acting Chief Education Officer

Signed by:



Macquiline King, Ed.D

Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Initial

GB

Signed by:



Elizabeth Barton

Acting General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:****I. Extend the rescission dates contained in the following Board Reports to May 28, 2026 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**

1. 23-0125-EX5: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER AGREEMENT SCHOOL WITH CONDITIONS
User Group: Office of Portfolio Management
Status: In negotiation
2. 23-0125-EX17: AUTHORIZE RENEWAL OF THE CHICAGO TECH ACADEMY HIGH SCHOOL AGREEMENT
User Group: Innovation and Incubation
Status: In negotiation
3. 23-1025-PR18: AUTHORIZE A NEW AGREEMENT WITH CAREMARKPCS HEALTH, L.L.C. FOR PHARMACY BENEFIT MANAGEMENT SERVICES
User Group: Talent Office
Status: In negotiation
4. 24-0125-EX4: AUTHORIZE THE RENEWAL OF THE CHICAGO HIGH SCHOOL FOR THE ARTS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
5. 24-0125-EX5: AUTHORIZE THE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
6. 24-0125-EX6: AUTHORIZE THE RENEWAL OF THE GREAT LAKES ACADEMY CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
7. 24-0125-EX12: AUTHORIZE THE RENEWAL OF THE NAMASTE CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
8. 24-0125-EX13: AUTHORIZE THE RENEWAL OF THE NOBLE NETWORK OF CHARTER SCHOOLS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
9. 24-0125-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE NASH SCHOOL BUILDING, 4818 WEST OHIO STREET
User Group: Real Estate
Status: In negotiation

10. 24-0125-OP3: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR THE FORMER LATHROP SCHOOL BUILDING, 1440 SOUTH CHRISTIANA AVENUE
User Group: Real Estate
Status: In negotiation
11. 24-0125-OP4: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE PENN ELEMENTARY SCHOOL BUILDING, 1616 SOUTH AVERS AVENUE
User Group: Real Estate
Status: In negotiation
12. 24-0125-OP5: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE FORMER HOPE SCHOOL BUILDING, 5515 SOUTH LOWE AVENUE
User Group: Real Estate
Status: In negotiation
13. 24-0125-OP6: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE ORR ACADEMY HIGH SCHOOL BUILDING, 730 NORTH PULASKI ROAD
User Group: Real Estate
Status: In negotiation
14. 24-0125-OP7: APPROVE RENEWAL LEASE AGREEMENT WITH L.E.A.R.N. CHARTER SCHOOL FOR A PORTION OF THE JAMES THORP ELEMENTARY SCHOOL BUILDING, 8914 SOUTH BUFFALO AVENUE
User Group: Real Estate
Status: In negotiation
15. 24-0125-OP8: APPROVE RENEWAL LEASE AGREEMENT WITH THE MONTESSORI NETWORK FOR THE FORMER JOHNS SCHOOL BUILDING, 6936 SOUTH HERMITAGE AVENUE
User Group: Real Estate
Status: In negotiation
16. 24-1101-PR10: AUTHORIZE A NEW AGREEMENT WITH LUXOTTICA OF AMERICA, INC. DBA EYEMED VISION CARE LLC FOR VISION INSURANCE SERVICES
User Group: Talent Office
Status: In negotiation
17. 25-0320-EX5: AUTHORIZE RENEWAL OF THE INSTITUTO JUSTICE AND LEADERSHIP ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS
User Group: Office of Network Support
Status: In negotiation
18. 25-0320-EX6: AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Office of Network Support
Status: In negotiation
19. 25-0424-PR7: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS
User Group: Procurement and Contracts Office
Status: 56 of 57 vendors fully executed
20. 25-0626-PR6: AUTHORIZE A NEW AGREEMENT WITH MYTHICS, LLC FOR ORACLE INFRASTRUCTURE UPGRADES

User Group: Information & Technology Services
Status: In negotiation

21. 25-0828-PR2: AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM

User Group: Facility Operations & Maintenance- City Wide
Status: 76 of 205 vendors fully executed

22. 25-0925-EX2: RATIFY THE FIFTH (FINAL) OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO

User Group: Early Childhood Development
Status: In negotiation

23. 25-1023-PR1: AUTHORIZE THE NEW AGREEMENTS FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT WITH BSN SPORTS LLC AND SCHOOL HEALTH CORPORATION

User Group: Sports Administration and Facilities Management - City Wide
Status: 1 of 2 vendors fully executed

24. 25-1023-PR2: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES

User Group: Office of Student Health & Wellness
Status: 77 of 97 vendors fully executed

25. 25-1023-PR3: AMEND BOARD REPORT 23-1025-PR11 AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES

User Group: Facility Operations & Maintenance- City Wide
Status: 0 of 5 vendors fully executed

26. 25-1218-EX3: APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY COLLEGES OF CHICAGO

User Group: Early Childhood Development
Status: In negotiation

27. 25-1218-EX4: APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO

User Group: Early Childhood Development
Status: In negotiation

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. 24-1101-PR1: AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES

User Group: Teaching and Learning Office
Status: 12 of 16 vendors fully executed, 24-1101-PR1-68, 24-1101-PR1-73, 24-1101-PR1-77, 24-1101-PR1-79 will rescind in part due to not entering into an agreement

2. 25-0424-PR3: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES

March 19, 2026

User Group: Arts

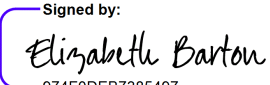
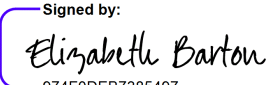
Status: 39 of 40 vendors fully executed, 25-0424-PR3-32 will rescind in part due to not entering into an agreement

3. 25-0626-PR4: AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES

User Group: Family & Community Engagement Office

Status: 24 of 25 vendors fully executed, 25-0626-PR4-4 will rescind in part due to not entering into an agreement

Respectfully submitted:  

Signed by:

By: 
974F0DEB7385407...
Elizabeth K. Barton, Acting General Counsel

March 19, 2026

AMEND BOARD REPORT 26-0226-AR2
AMEND BOARD REPORT 26-0129-AR4
AMEND BOARD REPORT 25-1218-AR5
AMEND BOARD REPORT 25-1023-AR3
AMEND BOARD REPORT 25-0925-AR2
AMEND BOARD REPORT 25-0626-AR3

AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

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

This March 2026 action amends #1 Ancel Glink, P.C., (Attachment E) to increase spending authority.

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

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

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

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

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

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

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

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge: \$100,000.00 to **Department of Real Estate – Cell Tower Installation Program**
 Budget Classification Fiscal Year 2026.....11910-124-54125-253201-000388
 Charge: \$475,000.00 to **Department of Real Estate**

Budget Classification Fiscal Year 2026.....11910-230-54125-251148-000000
 Future year funding is contingent upon budget appropriations and approval. **(Attachment B)**

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

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

Charge \$658,100.00 to **Law Department** - Professional Services

(Attachment D):

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

Charge \$1,210,000.00 ~~\$1,160,000.00~~ to **Risk Management** - Professional Services

(Attachment E):

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

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

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

Charge \$100,000.00 to **Information and Technology Services** - Professional Services

(Attachment G):

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

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

Budget Classification Fiscal Year 2026.....TBD

GENERAL CONDITIONS:

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

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

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

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

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

APPROVED,

Signed by:


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

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

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

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

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

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

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

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

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

	Firm/Practitioner	Not to exceed Authority
1.	Akerman LLP	\$5,000.00
2.	Ancel Glink, P.C.	\$5,000.00
3.	Burke, Burns & Pinelli, Ltd.	\$5,000.00
4.	Burke Warren Mackay & Serritella, P.C.	\$20,000.00
5.	Engler Callaway Baasten & Sraga, LLC [Noted: Amended in Board Report 25-0925-AR2 by \$60,000.00] [<u>Noted: Amended in Board Report 26-0226-AR2 by \$50,000.00</u>]	\$135,000.00
6.	Esbrook P.C.	\$20,000.00
7.	Franczek, P.C. [<u>Noted: Amended in Board Report 26-0226-AR2 decreased by \$100,000.00</u>]	\$125,000.00
8.	Gordon Rees Scully Mansukhani, LLP	\$40,000.00
9.	Himes, Petrarca & Fester, Chtd.	\$3,000.00
10.	Hinshaw & Culbertson, LLP	\$10,000.00
11.	Ice Miller LLP	\$15,000.00
12.	Laner Muchin, Ltd. [Noted: Amended in Board Report 25-1023-AR3 by \$50,000.00]	\$125,000.00
13.	MoloLamken, LLP [<u>Noted: Amended in Board Report 26-0226-AR2 decreased by \$4,900.00</u>]	\$100.00
14.	Robinson, Stewart, Montgomery & Doppke LLC	\$5,000.00
15.	Rock Fusco & Connelly, LLC	\$15,000.00
16.	Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
17.	Taft Stettinius & Hollister, LLP	\$65,000.00
	TOTAL NTE AUTHORITY:	\$658,100.00

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

	Firm/Practitioner	Not to exceed Authority
1.	Ancel Glink, P.C. [Noted: Amended in Board Report 25-1218-AR5 by \$75,000.00]	~~\$270,000.00~~ ~~\$220,000.00~~
2.	Burns Noland, LLP (f.k.a. Reiter Burns) [Noted: Amended in Board Report 25-1218-AR5 by \$100,000.00] [Noted: Amended in Board Report 26-0129-AR4 by \$100,000.00]	\$250,000.00
3.	Ekl, Williams & Provenzale, LLC [Noted: Amended in Board Report 26-0226-AR2 decreased by \$25,000.00]	\$0.00
4.	Franczek, P.C.	\$50,000.00
5.	Gordon Rees Scully Mansukhani, LLP [Noted: Amended in Board Report 26-0129-AR4 by \$100,000.00]	\$160,000.00
6.	Greenberg Traurig, LLP [Noted: Amended in Board Report 26-0226-AR2 decreased by \$50,000.00]	\$25,000.00
7.	Hinshaw & Culbertson, LLP [Noted: Amended in Board Report 26-0226-AR2 decreased by \$50,000.00]	\$15,000.00
8.	Laner Muchin, Ltd.	\$40,000.00
9.	Nathan & Kamionski, LLP [Noted: Amended in Board Report 26-0226-AR2 decreased by \$50,000.00]	\$0.00
10.	Nielsen, Zehe & Antas, P.C. [Noted: Amended in Board Report 26-0129-AR4 by \$150,000.00]	\$200,000.00
11.	Quintairos, Prieto, Wood & Boyer, P.A. [Noted: Amended in Board Report 26-0226-AR2 decreased by \$20,000.00]	\$30,000.00
12.	Rock Fusco & Connelly, LLC [Noted: Amended in Board Report 26-0226-AR2 decreased by \$10,000.00]	\$25,000.00
13.	Taft Stettinius & Hollister, LLP	\$10,000.00
14.	Sotos Law Firm, P.C.	\$100,000.00
15.	Esbrook P.C	\$35,000.00
	TOTAL NTE AUTHORITY:	~~\$1,210,000.00~~ ~~\$1,160,000.00~~

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

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

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

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

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

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

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

March 19, 2026

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

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education: (i) find that the custodial parents of a CPS pupil (I.D.#60160039) were non-residents of the City of Chicago from May 2022 to March 2024; (ii) hold the pupil's custodial parents accountable as indebted to the Board for non-resident tuition for the pupil's attendance in the Chicago Public Schools in the total amount of \$32,755.05; (iii) reject any objections by the parents to the Board's findings; and (iv) permanently ban the pupils from attending any Selective Enrollment School or Program for the life of the pupil's primary and secondary education.

DESCRIPTION:

Sections 10-20.12a and 10-20.12b (105 ILCS 5/10-20.12a and 10-20.12b) of the Illinois School Code and Board Rule 5-12 authorize and empower the Board to charge tuition, not exceeding 110% of the per capita cost of maintaining its schools during the preceding school year, to pupils enrolled in the Chicago Public Schools determined to be non-residents of the City of Chicago. Further, section 10-20.12b provides that a hearing be held, when requested by the person who enrolled the pupils, to determine whether or not a pupil who is believed to be a non-resident resides within the City of Chicago. If after notice of the initial determination of non-residency, the person who enrolled the pupil does not request a hearing or, if requested, the hearing results in a finding that the pupil does not reside in the District, the person who enrolled the pupil shall be charged tuition for the period of non-resident school attendance and the pupil shall be barred from attending school in the district. A hearing was requested, and a hearing was held on February 13, 2026 before an Independent Hearing Officer. The Board's findings are being adopted in accordance with the Hearing Officer's recommendation.

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

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

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

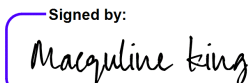
PERSONNEL IMPLICATIONS: None.

Approved for Consideration:

DocuSigned by:

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Dr. Alfonso Carmona
Acting Chief Education Officer

Approved:

Signed by:

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Dr. Macquiline King
Acting Chief Executive Officer

Approved as to Legal Form:

Signed by:

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Elizabeth K. Barton
Acting General Counsel

Initial

GB

March 19, 2026

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

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education: (i) find that the custodial parents of a CPS pupil (I.D.#60161472) were non-residents of the City of Chicago from July 2022 to July 2024; (ii) hold the pupil's custodial parents accountable as indebted to the Board for non-resident tuition for the pupil's attendance in the Chicago Public Schools in the total amount of \$39,619.21; (iii) reject any objections by the parents to the Board's findings; and (iv) permanently ban the pupils from attending any Selective Enrollment School or Program for the life of the pupil's primary and secondary education.

DESCRIPTION:

Sections 10-20.12a and 10-20.12b (105 ILCS 5/10-20.12a and 10-20.12b) of the Illinois School Code and Board Rule 5-12 authorize and empower the Board to charge tuition, not exceeding 110% of the per capita cost of maintaining its schools during the preceding school year, to pupils enrolled in the Chicago Public Schools determined to be non-residents of the City of Chicago. Further, section 10-20.12b provides that a hearing be held, when requested by the person who enrolled the pupils, to determine whether or not a pupil who is believed to be a non-resident resides within the City of Chicago. If after notice of the initial determination of non-residency, the person who enrolled the pupil does not request a hearing or, if requested, the hearing results in a finding that the pupil does not reside in the District, the person who enrolled the pupil shall be charged tuition for the period of non-resident school attendance and the pupil shall be barred from attending school in the district. A hearing was requested and a hearing was held on February 13, 2026 before an Independent Hearing Officer. The Board's findings are being adopted in accordance with the Hearing Officer's recommendation.

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

AFFIRMATIVE

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

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

PERSONNEL

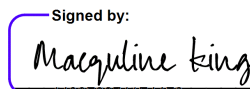
IMPLICATIONS: None.

Approved for Consideration:

DocuSigned by:

72863AB884664C6...
Dr. Alfonso Carmona
Acting Chief Education Officer

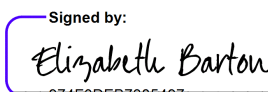
Approved:

Signed by:

1206F92741E44F8...
Dr. Macquiline King
Acting Chief Executive Officer

Approved as to Legal Form:

Initial

GB

Signed by:

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Elizabeth K. Barton
Acting General Counsel

March 19, 2026

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

WHEREAS, on **March 16, 2026** the Interim Superintendent/Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Educational Support Personnel pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7:

Name	School	Effective Date
Jerard Billingsley	Peace & Education Coalition HS	March 19, 2026
Lakiesha Thomas	Disney II Magnet School	March 19, 2026
Patricia White	Walter Q Gresham Elementary School	March 19, 2026

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

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

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

NOW, THEREFORE, BE IT RESOLVED;

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

March 19, 2026

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES
FROM FEBRUARY 11, 2026 AND FEBRUARY 26, 2026**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of February 11, 2026 and February 26, 2026 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on February 11, 2026 and February 26, 2026 shall be maintained as confidential and not available for public inspection.

March 19, 2026

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

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