



Board of Education | City of Chicago

Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

May 11, 2026

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

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, May 13, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on May 28, 2026. The Board President and the Interim Superintendent/Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the May 13, 2026 Agenda Review Committee meeting, advance registration to speak will be available beginning Monday, May 11th at 10:30 a.m. and will close on Tuesday, May 12th at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

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



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

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

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

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

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

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

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

Sincerely,

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

Susan J. Narrajos
Secretary

SJN
Enclosures



Board of Education | City of Chicago

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on May 28, 2026

AGENDA

May 13, 2026

CALL TO ORDER

ROLL CALL

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (1-6)

EDUCATION ITEMS

- 1 Authorize the First (Final) Renewal Agreement with College Board for College Entrance Exams, Professional Development and Related Services**
- 2 Amend Board Report 24-0627-PR1 Authorize the First Renewal Agreement with Illinois Institute of Technology for Testing Administration Services**
- 3 Authorize the First Renewal with National Louis University for Class Observations for Pre-K Classroom Services**
- 4 Authorize the Commencement of the Public Comment Period for the Amendment and Renaming of the Education of Homeless Children and Youth Policy**
- 5 Authorize the Commencement of the Public Comment Period for the Options School Academic Accountability Policy**

EQUITY ITEM

- 6 Authorize the Renaming / Designation of Schools**

MOTION

- 26-0513-MO1 Motion RE: Recess**

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



Board of Education | City of Chicago

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RECONVENE

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (7-18 & 27-28)

STUDENT HEALTH AND WELLNESS ITEM

- 7 Authorize the Commencement of the Public Comment Period for the Concussion Management Policy

OFFICE OF STUDENTS WITH DISABILITIES ITEM

- 8 Authorize the First and Second (Final) Renewal Agreement with Various Vendors for Assessment and Evaluation Tools for Related Service Providers (RSP)

FINANCE ITEMS

- 9 Authorize Placement of the Board's FY 2027 Excess Liability, Property and Specialty Insurance Programs with Various Insurance Companies Through Alliant Insurance Services, Inc.
- 10 Authorize the First Renewal Agreement with Various Vendors for Financial Professional Services

INFORMATION AND TECHNOLOGY ITEMS

- 11 Authorize a New Software License Agreement with Carahsoft Technology Corporation for the Purchase of ServiceNow Licensing
- 12 Authorize the Annual Renewal Agreement with Oracle America, Inc. for Licensing and Support for Oracle Enterprise Financial Systems

NUTRITION SUPPORT ITEM

- 13 Authorize the First Renewal Agreement with Trimark Marlinn, LLC for the Purchase of Food Service Equipment and Related Supplies and Services

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Board of Education | City of Chicago

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TRANSPORTATION ITEMS

- 14 **Authorize the First Renewal Agreement with Various Vendors for Charter/Yellow School Buses and/or Alternative Models of Transportation for Field and Sport Trip Services**
- 15 **Authorize the First Renewal Agreement with Education Logistics, Inc. for Student Transportation Consulting Services and Routing Software**

PORTFOLIO ITEMS

- 16 **Amend Board Report 24-0125-EX5 Authorize the Renewal of the Chicago International Charter School Agreement with Conditions**
- 17 **Amend Board Report 25-0424-EX15 Authorize Renewal of the Rowe Elementary Charter School Agreement with Conditions**
- 18a **Amend Board Report 25-0424-EX16 Authorize Renewal of Urban Prep Charter Academy for Young Men High School Bronzeville Campus Agreement with Conditions**
- 18b **Amend Board Report 25-0424-EX17 Authorize Renewal of Urban Prep Charter Academy for Young Men High School Englewood Campus Agreement with Conditions**
- 19-25 **Placeholder for Charter School Renewal Items**

CAPITAL ITEMS

- 26 **Placeholder for Charter Lease Renewal Item**
- 27 **Authorize Entering into a Lease Agreement with the Chicago Park District for Gately Stadium**

FACILITIES ITEM

- 28 **Authorize the First Renewal Agreement with Various Vendors for Roofing Consulting Services**

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



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BOARD ITEM

#1 [Board Item] Resolution in Support of Progressive Revenue Solutions to Fund Public Education and Essential Public Programs

STANDARD MONTHLY REPORTS

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

Transfer of Funds

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

Report on Principal Contracts (New)

Report on Principal Contracts (Renewals)

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

Report on Board Report Rescissions

MOTIONS

Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from April 8, 2026 and April 23, 2026

Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from April 8, 2026 and April 23, 2026

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



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MOTIONS, CONTINUED

26-0513-MO2 Motion to Hold a Closed Session

CLOSED SESSION

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

RECONVENE

NON-DELEGABLE BOARD REPORT THAT REQUIRES MEMBER ACTION

REPORT FROM THE BOARD OF EDUCATION

26-0513-RS1 Amend Board Report 26-0330-RS2 Resolution to Appoint Superintendent/Chief Executive Officer and to Approve Superintendent/Chief Executive Officer's Employment Contract (Dr. Macquiline King)

ADJOURN

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



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.

May 28, 2026

#1

AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH COLLEGE BOARD FOR COLLEGE ENTRANCE EXAMS, PROFESSIONAL DEVELOPMENT AND RELATED SERVICES

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

Authorize the First (Final) renewal with College Board to provide College Entrance Exams, Professional Development, and Related Service at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. 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 : Ss
Contract Administrator : Whitten, Justin / 773-553-2280

VENDOR:

- Vendor # 22907COLLEGE BOARD
1) 225 Liberty Street
New York, NY 10281
Leslie Davis866 (866) 630-9305Ownership :
Non- Profit

USER INFORMATION :

Project 11210 - Student Assessment and MTSS
Manager: 42 West Madison Street
Chicago, IL 60602
Manion, Jessica B
773-553-2430

ORIGINAL AGREEMENT:The original Agreement (authorized by Board Report 23-0426-PR10) in the amount of \$14,496,760 is for a term commencing July 1, 2023 and ending June 30, 2026, with the Board having one (1) option to renew for a two (2) year term. The original agreement was awarded on a non-competitive basis pursuant to Board 7-6.

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: (1) Advanced Placement (AP) student examinations, grading and reporting of assessments; (2) SAT Suite of Assessments (PSAT8/9, PSAT10, PSAT/NMSQT and SAT) administration and score reporting; and (3) College Board instructional materials. Vendor will provide CPS with annual data reports on student and school performance on tests. Vendor will provide professional development workshops. Vendor shall furnish the referenced professional development workshops during the term of the agreement upon a mutually agreed-upon schedule between Vendor and the Board. During each workshop, Vendor will provide CPS officials, teachers and administrators with instructional strategies, technical training and associated support.

DELIVERABLES:Vendor shall provide one set of materials per registered attendee per session/workshop. The list of materials for each session/workshop is described in the agreement with the Vendor. Vendor shall provide a College Board endorsed instructor to lead agreed upon sessions/workshops. Vendor shall provide schools with the amount of Advanced Placement (AP) and

PSAT/SAT exams that are ordered for each school, with that order placed individually by the school or through a district bulk ordering process. Vendor shall provide each school's AP teachers, AP coordinator, and designated school administrator access to the AP Online Score Reports website. Vendor will provide student score results for all tests taken. Vendor will provide school level AP performance data to CPS. Vendor will provide student and school level PSAT/SAT performance data to CPS through the College Board K-12 Reporting Portal and the district accountability file in a timely manner. Vendor will provide current science lab materials, supplemental teaching materials, and testing materials to schools in a timely manner.

OUTCOMES: Vendor's services will result in: 1) an increase in the percentage of students qualifying for National Merit Scholarships and other scholarship opportunities; 2) increased student access to post-secondary opportunities through success on the SAT; 3) teachers with appropriate AP content knowledge, teaching methodology and strategies through professional development to increase student access in AP courses; 4) an increase in the percentage of low-income students who take a rigorous college preparatory course such as AP; and 5) an increase in the percentage of students who earn a "qualifying" score on AP exams.

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 Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

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

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

FINANCIAL: Fund 324, Unit 10845 - Advanced Learning and Specialty Programs, 10810 - Teaching and Learning Office

FY 27 - \$5,000,000
FY 28 - \$5,000,000

Not to exceed \$10,000,000 for the two (2) year term.
Future year funding is contingent upon budget appropriation and approvals.
Approved Category Codes for the Board Report 924.20000 Examination and Testing
785.90000 Student Assessments- Tools and Services Category
Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
General Counsel

May 28, 2026

#2

AMEND BOARD REPORT 24-0627-PR1 AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ILLINOIS INSTITUTE OF TECHNOLOGY FOR TESTING ADMINISTRATION SERVICES

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

Authorize the first renewal agreement with Illinois Institute of Technology ("IIT") to provide administration of the Selective Enrollment Elementary Schools ("SEES") admissions examination for students applying to kindergarten through eighth grades at Chicago Public Schools ("CPS") Selective Enrollment Elementary Schools, which includes Regional Gifted Centers, Classical Schools, and Academic Centers to the Office of Access and Enrollment ("OAE") at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written document exercising this option is currently being negotiated. No payment shall be made to Illinois Institute of Technology ("IIT") during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below. This May 2026 amendment is necessary to increase the not to exceed authority by \$100,000 from \$2,573,718 to \$2,673,718. A written amendment to the agreement is not required.

Specification Number : 22-077
Contract Administrator : Delgado Villarreal, Deisy / 773-553-2280

VENDOR:

- Vendor # 26500
1) ILLINOIS INSTITUTE OF TECHNOLOGY
10 W. 35TH ST, IT-7D7-1
CHICAGO, IL 60616
Robert Lapointe
312 567-3035
Ownership : Not-For-Profit

USER INFORMATION :

Project 11210 - Student Assessment and MTSS
Manager: 42 West Madison Street
Chicago, IL 60602
Billings, Nicole R
773-553-2430

ORIGINAL AGREEMENT: The original Agreement authorized by (Board Report 22-0824-PR4) in the amount of \$2,125,793 is for a term commencing September 1, 2022 and ending August 31, 2024, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3

OPTION PERIOD: The term of this agreement is being renewed for two (2) years commencing September 1, 2024 and ending August 31, 2026.

OPTION PERIODS REMAINING: There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES: IIT will administer the SEES admissions test to CPS students applying for kindergarten through eighth grades at CPS Selective Enrollment Elementary Schools, which includes Regional Gifted Centers, Classical Schools, and Academic Centers. IIT will administer testing services for

the Accelerated Placement Act for students in (i) grades three (3) through seven (7) in a single subject area and (ii) grades three (3) through six (6) whole grade acceleration. The application process is citywide and open to all students to identify gifted and talented students who may benefit from the Board's program models and services. The testing site will be on the IIT campus.

DELIVERABLES:The Center for Research and Service in the Institute of Psychology at IIT will continue to provide OAE with valid test results for applicants. All data will be checked for accuracy of scores reported to CPS. The Center for Research and Service in the Institute of Psychology at IIT will provide a phone bank to answer questions from parents or guardians regarding their children's test scores.

OUTCOMES:Vendor's services will result in a cost-efficient method of supporting the application and assessment process for CPS selective enrollment elementary and accelerated placement programs, while contributing to a transparent, objective and valid process.

AUTHORIZATION:Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Access and Enrollment and the Executive Director of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

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

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

FINANCIAL: Fund 115, Unit 10810 - Teaching and Learning Office, 10830 - Teaching & Learning Office - City Wide, 11201 - Access and Enrollment.

FY25 - \$1,072,383

FY26 - ~~\$1,286,859~~ **\$1,386,859**

FY27 - \$214,476

Not to exceed ~~\$2,573,718~~ **\$2,673,718** for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for the Board Report 924.20000 Examination and Testing

785.90000 Student Assessments- Tools and Services Category

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
General Counsel

May 28, 2026

#3

AUTHORIZE THE FIRST RENEWAL WITH NATIONAL LOUIS UNIVERSITY FOR CLASS OBSERVATIONS FOR PRE-K CLASSROOM SERVICES

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

Authorize the first renewal with National Louis University to provide CLASS Observations for Pre-K Classroom services at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : Sss-69
Contract Administrator : Whitten, Justin / 773-553-2280

VENDOR:

- Vendor # 48030
1) National Louis University
1000 Capitol Drive
Wheeling, IL 60090
Kathleen Wildman
312 261-3227
Ownership: Not-for-Profit

USER INFORMATION :

Project 11360 - Early Childhood Development
Manager: 42 West Madison Street
Chicago, IL 60602
Bright, Jamie
773-553-2010

ORIGINAL AGREEMENT:The original Agreement (authorized by Board Report 25-0529-PR5) in the amount of \$1,696,606.16 is for a term commencing July 1, 2025 and ending June 30, 2026, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6.

OPTION PERIOD:The term of this agreement is being renewed for one (1) year commencing July 1, 2026 and ending June 30, 2027.

OPTION PERIODS REMAINING:There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:Vendor will continue to provide and conduct classroom observations utilizing the CLASS Observation Tool. National Louis University will project manage the assessment process and cycle; be responsible for professional development of assessors; and provide foundational and interrater reliability training on the dimensions and domains of the CLASS tool to the assessment team. National Louis University will provide monthly and as-requested data reports to CPS. National Louis will share observation data and scores with Chicago Public Schools upon completion of each observation.

DELIVERABLES:Vendor will continue to provide observational data on classroom quality that will be collected from each assigned classroom. Qualitative and quantitative data will be submitted to CPS to facilitate quality support. The Director of Quality Assessment and the Quality Assessment Manager will communicate with stakeholders to determine the number and type of assessments to be completed.

National Louis University will connect via email to schedule an assessment window and exchange needed pre-assessment information. Post-Assessment information will be submitted to CPS via a designated online platform.

OUTCOMES: Vendor will continue to provide services that will result in completion of annual Pre-K CLASS Observations. The data will be used to support teacher's instructional practice within the classroom and oversight of program quality, therefore improving the student outcomes. Vendor's services ensure Chicago Public Schools remain in compliance with state requirements for quality ratings for preschool programs.

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

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

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

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

FY27 - \$1,696,606

Not to exceed \$1,696,606 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval

Approved Category Codes for this Board Report:

924.00001 Educational Services - Early Childhood

924.00000 Educational Services - Miscellaneous

918.38000 Professional Development - Teachers

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
General Counsel

#4

May 28, 2026

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

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from May 29, 2026 to June 29, 2026 for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report Board Report 16-0427-PO1, Education of Homeless Children and Youth Policy	Education of Students in Temporary Living Situations Policy	The purpose of this policy is to ensure compliance with the McKinney-Vento Homeless Education Assistance Act, 42 U.S.C. §11431 et seq. (“McKinney-Vento”) and the Illinois Education for Homeless Children Act, 105 ILCS 45/1-1 et seq (“IEHCA”). Additionally, the purpose is to ensure that children and youth experiencing homelessness have the same access to education as their housed peers, by providing necessary support services and removing barriers to identification, enrollment, and regular attendance.

Approved as to Legal Form:

Approved:

Elizabeth K. Barton
General Counsel

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

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

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

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

POLICY TEXT:

A. Commitment: Rights and Equitable Access

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

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

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

B. Scope: Students In Temporary Living Situations

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

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

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

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

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

As used in this policy

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

D. Enrollment

To ensure compliance with the CPS Enrollment and Transfer Policy and district-wide STLS protections, students experiencing homelessness are exempt from standard enrollment rules. Attendance area schools must immediately enroll STLS students on the same day even if they lack requisite enrollment

documents, or have missed local enrollment deadlines. Local procedures that may delay a student's attendance or participation must be waived (42 U.S.C. § 11432(g)(3)(C)(i)).

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

~~A homeless~~ child or youth is entitled to immediate enrollment at any of the following:

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

Pursuant to the McKinney-Vento Act (42 U.S.C. § 11432) and 105 ILCS 45/1-25, the Network Office serves a specialized role in the STLS enrollment process as a mediator for disputes. Upon receipt of an Intent to Deny notification, the Network enforces the student's immediate enrollment in the school sought. The Network then reviews the denial and confers with the school STLS team to facilitate a local resolution. By coordinating directly with the STLS team, the Network provides necessary local context to ensure all procedural safeguards, including written rationales and legal referrals are finalized before a district-level decision is issued.

~~A Homeless child or youth shall be immediately enrolled in the school of school of origin (as defined in D4 or D2 above) or the "school" or meeting the definition of "school" in D3 above even if the student is unable to produce health, immunization or school records, proof of guardianship, or proof of residence at the time of enrollment.~~

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

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

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

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

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

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

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

E. Transportation and Hardship Supports

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

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

Parent Transportation:

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

Hardship Transportation and Supports for Various Age Groups:

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

Grades 7-12 (Unaccompanied Youth and Hardship): Unaccompanied youth and students in temporary living situations in grades 7-12 are entitled to transportation to their school of origin without a requirement

for an accompanying adult. Hardship transportation for students in this age group will be provided when the distance, mode of travel, or duration of the commute presents a demonstrable risk to the student's safety, physical health, or successful academic attendance, as determined by the school's STLS Advocate or Liaison (42 U.S.C. § 11432(g)(1)(J)(iii)).

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

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

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

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

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

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

To promote connectedness and wellbeing while ensure ensuring continued enrollment in school and school activities, ~~homeless~~ students in a temporary living situations enrolled in the District shall have access to adequate and appropriate school supplies and school uniforms, waiver of school fees

consistent with the District's ~~Fee-Waiver~~ Waiver of School Fees Policy, free school meals, and tutoring services beyond those provided to all students of at least one hour per week upon request. The District will identify and remove any barrier that prevents unaccompanied youths and youths separated from public schools from receiving appropriate high school credit for full or partial coursework satisfactorily completed while attending a prior school.

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

G. Homeless STLS Advocate or Liaisons and Operational Mandates

District Advocate or Liaison: Role, Mandate, and Execution

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

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

School Advocate or Liaison: Duties and Commitment

Annually, each Chicago Public School will identify a school employee to serve as the school's STLS Advocate or Liaison to assist with identifying and enrolling ~~homeless~~ STLS students in the school and facilitating student access to STLS program benefits. A comprehensive description of the roles and

responsibilities of the school level STLS Advocates or liaisons and other school staff regarding ~~homeless~~ STLS students is available on the District's website.

The school STLS Advocate or Liaison shall:

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

H. Training

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

I. District Website

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

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

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

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

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

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

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

K. Program Inquiries

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

L. Notification

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

M. Support and Oversight

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

N. Terms

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

O. Audit

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

P. Violations

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

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

#5

May 28, 2026

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

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:
That the Board authorize the commencement of the Public Comment Period from May 29, 2026 to June 29, 2026 for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 23-0928-PO3, Options School Accountability	Options School Academic Accountability	This policy is intended to ensure the continuation of transparent academic accountability performance standards for district-authorized charter, contract, and Alternative Learning Opportunity Program (“ALOP”) options schools. Each district-authorized charter, contract, and ALOP Options school will be assigned an accountability designation based on school performance data gathered during the prior school year. The accountability designation for each Options school from the prior school year will remain in effect until such time as the school is notified of its new designation/status that is issued in accordance with this policy.

Approved as to Legal Form:

Approved:

Elizabeth K. Barton
General Counsel

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

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

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

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

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

POLICY TEXT:

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

II. DEFINITIONS

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

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

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

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

A. ACADEMIC ACCOUNTABILITY STANDARDS:

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

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

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

1. EVALUATION FRAMEWORK

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

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

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

2. ADMINISTRATIVE AND BOARD AUTHORITY

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

conditions, standards, or procedures set forth in the school agreement.

C. INTENSIVE ACADEMIC SUPPORT

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

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

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

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

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

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

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

IV. ACADEMIC ACCOUNTABILITY FRAMEWORK

A. SCORES AND DESIGNATIONS

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

B. PERFORMANCE INDICATORS

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

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

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

C. SCORE CALCULATION

1. WEIGHTS

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

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

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

2. [OPTIONS SCHOOL ACADEMIC ACCOUNTABILITY POLICY GUIDELINES](#)

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

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

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

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

#6

May 28, 2026

AUTHORIZE THE RENAMING / DESIGNATION OF SCHOOLS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

Pursuant to the Policy of Naming or Renaming of Schools, Board Report 23-0628-PO2, the Community of the Air Force Academy:

1. Held four required school-community meetings. The meetings were held on February 18, 2026, February 21, 2026, February 2, 2026, February 26, 2026. The community meetings were properly noticed and received input on the proposed renaming of The Air Force Academy. Those in attendance were overwhelmingly in favor of renaming the school, and
2. Held a Airforce Leadership Academy Board of Governors (BOG) meeting on April 13, 2025, wherein the Air Force BOG voted unanimously to rename the Air Force Academy, in the following order of preference: 1) Tammera L Holmes Aero Academy; 2) Bessie Coleman Aviation High School or 3) Cornelius Coffey Aviation High School
3. After the Air force BOG meeting on April 13, 2026, the Principal and the Chairperson co-signed a letter to Chief Devon LaRosa, who oversees Network 16 Principals, ranking the following names in order as:
 - i. Tammera L Holmes Aero Academy
 - ii. Bessie Coleman Aviation High School
 - iii. Cornelius Coffey Aviation High School
4. Chief Devon LaRosa approved the recommendation to the Chief Education Officer and the Chief Executive Officer that the name of Air force Academy be changed.

Approved for Consideration:

Approved:

Karime Asaf, Ed.D
Chief Education Officer

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

Approved for Consideration:

Approved as to Legal Form:

Evangelina Covarrubias
Acting Chief Equity Officer

Elizabeth K. Barton
General Counsel

26-0513-MO1

May 13, 2026

MOTION RE: RECESS

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

#7

May 28, 2026

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

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from May 29, 2026 to June 29, 2026 for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 18-0822-PO3, Concussion Management Policy		The purpose of this policy is to safeguard Chicago Public School (CPS) students who could be exposed to concussion risk. This policy provides context and clarity for students, school personnel, and parents/guardians in the following ways: (1) identifying concussions, (2) managing students' return to learn, return to play, and (3) complying with state law and concussion management requirements set forth by the Illinois High School Association (IHSA).

Approved as to Legal Form:

Approved:

Elizabeth K. Barton
General Counsel

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

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

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

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

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

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

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

POLICY TEXT:

I. Applicability

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

II. Definitions

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

Signs	Symptoms
•Appears dazed or stunned •Appears confused •Memory Loss • Examples include ○ Forgets sports plays ○ Can't recall events prior to hit or fall ○ Can't recall events after hit or fall ○ Is unsure of game, score, opponent ○ Forgets class schedules or assignments • Moves clumsily • Answers questions slowly • Loses consciousness (even briefly) • Shows behavior or personality changes • Repeats questions	Emotional Symptoms • Irritable • Sad • Nervous Physical Symptoms • Headache or “pressure in head” • Poor balance or dizziness • Vision changes • Light or sound sensitivity • Numbness or Tingling, does not “feel right” • Neck Pain • Nausea or vomiting Cognitive Symptoms • Difficulty thinking clearly • Impaired concentration or memory • Feeling more slowed down than usual • Foggy, groggy, hazy or confused Sleep Symptoms • Fatigued or feeling tired • Change in sleep patterns • Trouble falling asleep

5. **CPS Concussion Guidelines:** An outline for best practices regarding supporting students returning to school and returning to physical activity, as well as steps schools can take to try to reduce concussion risks in their school
6. **Concussion Supervisor:** A non-coach full-time school employee appointed by each school principal to monitor compliance with state law and this policy
7. **District Level Concussion Oversight Team:** A team of both CPS employees and community partners that provides guidance on best practices for concussion protocols. This committee will meet at a minimum of annually to review current CPS concussion guidance and protocols.
8. **Interscholastic Athletic Activity:** Any organized school-sponsored or school-sanctioned activity for students, generally outside of school instructional hours, under the direction of a coach, athletic director, or band leader.
9. **Licensed Health Care Professional:** Physician licensed to practice medicine in all its branches in Illinois (M.D. or D.O.), Certified Athletic Trainer (ATC), Advanced Practice Nurse (APN), Physician's Assistant (PA), or Clinically Licensed Psychologist who specializes in the practice of Neuropsychology
10. **Play:** For the purpose of this policy, play is defined as exerted physical activity outside of normal physical activity, for example: the physical part of physical education, recess, and sporting events.

11. **Return to Learn:** The steps and procedures required for a CPS student to safely return to the academic environment, including the educational component of physical education, pursuant to the recommendation of a Licensed Health Care Professional
12. **Return to Play:** The steps and procedures required for a CPS student athlete to safely return to “play” as defined in Section II.I.

III. Concussion Oversight

- 1) District Level Concussion Oversight Team
 - a) The responsibilities of the District Level Concussion Oversight Team include:
 - i) Reviewing and updating the CPS Concussion Guidelines as appropriate;
 - ii) Reviewing the guidelines for school-specific emergency procedures for school-specific medical procedures at Athletic Events.
 - iii) Reviewing this policy to ensure it reflects the most up-to-date and evidence-based procedures regarding the return to play protocols and return to learn protocols; and
 - iv) Ensuring that annual communication is sent out to the greater school district, staff, parents, and students about the IHSA CPR training video.
 - b) Membership of the District Level Concussion Oversight Team shall include, whenever possible:
 - i) External or Internal Consulting Physician;
 - ii) Chief Health Officer or designee;
 - iii) An Athletic Trainer;
 - iv) Executive Director of the Office of Sports Administration or designee;
 - v) A representative from the Office of School Safety and Security; and
 - vi) A representative from the Facilities Department.
- 2) School Level Concussion Supervisor
 - a) The responsibilities of the School Level Concussion Supervisor include:
 - i) Ensuring that the Suspected Concussion Removal Protocol as outlined in Section IV. A is followed;
 - ii) Ensuring that Return to Learn Protocols, as outlined in Section IV.B of this policy is followed;
 - iii) Ensuring that the Return to Play as outlined in Section IV.C of this policy is followed;
 - iv) Ensuring the venue-specific action plan for athletic activities is posted, disseminated, and followed if the school hosts interscholastic activities; and
 - v) Providing vendors and volunteers information on the Concussion Management Policy, Protocols, and Guidelines.
- 3) Coaches
 - a) When there is a head coach assigned to a team, the responsibilities listed below fall to the head coach for all student athletes that participate in their team.
 - i) Ensuring each student athlete and their parent/guardian/individual who is legally able to make medical decisions for the student has signed the IHSA form, found in the student athlete packet, acknowledging that both individuals received and read written information on:
 - (1) Concussion Prevention
 - (2) Signs and Symptoms of a Concussion
 - (3) Treatment of a Concussion
 - (4) CPS Concussion Guidelines
 - ii) Ensuring that all High School student athletes on their team watch the IHSA student-specific concussion video each year.

IV. Concussion Protocols

1. Removal Protocol

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

2. Return to Learn Protocol

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

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

3. Return to Play Protocols after Removal

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

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

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

4. Documentation

1. All cases of suspected concussions that occur at school or during school-sponsored activities must be entered into the CPS incident reporting system documented through an incident report within 24 hours of the incident by the injured student's School Administrator.
2. Within 24 hours of the following school day of an event the incident must be:
 - a. Documented in Oracle's VERIFY system;
 - b. Documented via an incident report in ASPEN; and
3. Prior to participation in CPS athletics programs, all student athletes must submit an Illinois High School Association (IHSA) Sports Medicine Acknowledgement and Consent Form (Concussion Information Sheet) along with the student athlete's Player Record Packet.
4. In the case of student athletes who were on the Suspected Concussion Removal Protocol, schools shall comply with the Return to Play documentation requirements and procedures outlined in this policy.
5. In the case of student athletes who are diagnosed with a concussion, schools shall:
 - a. Ensure copies of all concussion-related diagnostic paperwork are sent directly to school nurses, school Athletic Administrators, and Physical Trainers (where applicable).
 - b. Ensure student athletes and their families have received the necessary documentation outlined in Sub Section D, bullet points C and D of this policy.
6. Schools are required to ensure that certified athletic trainers that are full-time employees of the school additionally report all concussions sustained by student athletes on the IHSA Schools Center web page on a monthly basis as required by the Illinois Athletic Organization Act.

IV. Concussion Awareness Training

1. All those who sit on the District Concussion Oversight Committee must complete an approved concussion training once every two years. Approval of the Concussion Training shall come from the Illinois Department of Finance and Professional Regulation.
 - a. Proof of completion of training must be recorded and received by the Chief Executive Officer or their designee.
2. High School Athletic Directors and Coaches
 - a. Once every 2 years, all high school athletic directors and coaches must complete an approved IHSA concussion awareness training before the start of their sport's season.
 - b. Proof of completion of training must be recorded and received by the Chief Executive Officer or their designee.
3. Elementary and Middle School Coaches
 - a. Once every 2 years, all elementary and middle school coaches must complete a concussion awareness training, provided either through the Centers for Disease Control and Prevention or the National Federation of High Schools, before the start of their sport's season.

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

V. Guidelines

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

VI. Compliance

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

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

May 28, 2026

#8

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR ASSESSMENT AND EVALUATION TOOLS FOR RELATED SERVICE PROVIDERS (RSP)

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

Authorize the first and second (final) renewal agreement with various vendors to provide assessment and evaluation tools for related service providers (RSP) to the Office for Students with Disabilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 23-019
Contract Administrator : Mckinney, Rovetta / 773-553-2280

VENDOR:

- 1) Vendor # 34595
NCS PEARSON, INC.
5601 Green Valley Drive
Bloomington, MN 55437
Adam Gierl
800 627-7271
Ownership: PN Holding, Inc. 100%
- 2) Vendor # 29718
MULTI-HEALTH SYSTEMS, INC.
3770 Victoria Park Avenue
Toronto, na M2H3M6
Jodi Kennis
800 456-3003
Ownership: Steven Stein 50%, Rodeen Stein 50%
- 3) Vendor # 40681
RIVERSIDE ASSESSMENTS, LLC DBA
RIVERSIDE INSIGHTS
ONE PIERCE PLACE SUITE 101C
ITASCA, IL 60143
Scott E. Olson
800 323-9540
Ownership: Alpine Investors 99.1%, Hiten Varia .4%, Jim Bowler .3%, Rajib Roy .1%, Daniel Hamburger .1%

USER INFORMATION :

Contact: 11610 - Office for Students with Disabilities - Operations and Analytics
42 West Madison Street
Chicago, IL 60602
Long, Joshua Neil
773-553-2557

Project Manager: 11675 - Office for Students with Disabilities - Related Services Providers
42 West Madison Street
Chicago, IL 60602
Estrada, Jacqueline E
773-553-6536

ORIGINAL AGREEMENT: The original Agreement (authorized by Board Report 23-0726-PR4) in the amount of \$6,000,000 is for a term commencing August 1, 2023 and ending July 31, 2026, with the Board having two (2) options to renew for one (1) year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD: The term of this agreement is being renewed for two (2) years commencing August 1, 2026 and ending July 31, 2028.

OPTION PERIODS REMAINING: There are no renewal options remaining.

SCOPE OF SERVICES: Vendors shall provide digital assessments utilized by Related Service Providers (RSPs) for the purposes of evaluating, diagnosing, and planning treatment for students. Digital Assessment Systems will provide full operable capabilities related to scoring for the evaluation and ongoing assessment of students with disabilities.

DELIVERABLES: The digital assessment system will deliver the following components to ensure the District is able to gather appropriate student data and plan for instructional interventions: Computer-Based Testing Platform, Operational Test Technical Report, Project and Professional, Development Plan, Operational System Requirements, Security of test content and student data, Wireless Networking, Network Availability, Data Interoperability, User Interface, Training and Technical Support, Digital Learning Environment Accessibility, Text readers, Screen magnifiers for vision-impaired access, Speech input software and other alternative input devices.
The system components will be delivered with their corresponding guides and workbooks.

OUTCOMES: Vendor's services will result in students receiving required evaluations mandated by ISBE and MTSS support that is needed for their academic and/or social-emotional functioning. These digital assessment tools will help students meet academic and/or social-emotional functioning goals.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of the Office for Students with Disabilities to execute all ancillary documents required to administer or effectuate this option agreement.

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

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

FINANCIAL:

Fund 114, 115 Unit 11510 - Diverse Learner Supports & Services,

FY27 - \$1,833,333

FY28 - \$2,000,000

FY29 - \$166,667

Not to exceed \$4,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval

Approved Category Code for this Board Report:

785.90000 Student Assessments - Tools and Services

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
General Counsel

#9

May 28, 2026

**AUTHORIZE PLACEMENT OF THE BOARD'S FY 2027 EXCESS LIABILITY,
PROPERTY AND SPECIALTY INSURANCE PROGRAMS WITH VARIOUS INSURANCE COMPANIES
THROUGH ALLIANT INSURANCE SERVICES, INC.**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Alliant Insurance Services, Inc., (Alliant) to place insurance policies on behalf of the Board for liability and property insurance programs in the aggregate amount not to exceed \$17.5 million and at an annual premium cost not to exceed \$17.5 million, subject to the review and approval of the Treasurer or Chief Financial Officer. These placements will be arranged through Alliant, the Board's insurance broker, which was selected on a competitive basis pursuant to Board Rule 7-2. The policies of coverage constitute the contract between the Board and insurance carriers.

INSURANCE BROKER:

Vendor# 47075
Alliant Insurance Services, Inc.
353 N. Clark Street
Chicago, Illinois 60654
John Harney, Executive Vice President/
Managing Director (312) 595-7347

USER:

Finance Department/Risk Management
42 West Madison Street – 2nd Floor
Walter M. Stock, Acting Chief Financial/ Treasurer
(773) 553-2795

TERM:

The term of each insurance policy shall commence on July 1, 2026, and shall end on June 30, 2027.

FINANCIAL:

Charge to Risk Management, Unit 12460 Fund 210. Total for FY27 not to exceed \$17.5 million.

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 – Any 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 – An Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2, as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – An Ethics provision, in accordance with the Board's Code of Ethics Section 503.1, as amended from time to time, shall be incorporated into and made a part of the agreement.

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

Approved for Consideration:

Approved:

Walter M. Stock
**Acting Chief Financial Officer/
Treasurer**

Dr. Macqueline King
Interim Superintendent/Chief Executive Officer

Approved as to legal form:

Elizabeth K. Barton
General Counsel

May 28, 2026

#10

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FINANCIAL PROFESSIONAL SERVICES

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

Authorize the first renewal agreement with various vendors to provide contingent Financial Professional Services to the Finance Department at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 23-033
Contract Administrator : Pearson, Karen / 773-553-2280

USER INFORMATION :

Project 12410 - Accounting
Manager: 42 West Madison Street
Chicago, IL 60602
Li, Dongmei
773-553-2710

ORIGINAL AGREEMENT:The original Agreement (authorized by Board Report #23-0628-PR3) in the amount of \$11,250,000 is for a term commencing August 1, 2023 and ending July 31, 2026, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:The term of this agreement is being renewed for one (1) year commencing August 1, 2026 and ending July 31, 2027.

OPTION PERIODS REMAINING:There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:Vendors will continue to provide personnel to perform in at least one of the categories or sub-categories awarded as described below.

Category A: Finance Vendors shall provide services related to: treasury, investment, cash management, budgeting, external audit support, financial reporting, vendor payment and contract reviews, property tax collections and allocations, finance project implementations/transformations, cost allocation, grant accounting, management and compliance, process improvement/efficiency and other related tasks.

Sub-Category A-1: External Audit Support - Vendors providing this category of services will support CPS's annual external financial audit, Federal Single Audit and the preparation and completion of the CPS Annual Comprehensive Financial Report (ACFR), the Illinois State Board of Education Annual Financial Report (AFR) and Schedule of Expenditure of Federal Awards (SEFA) and other respective reports.

Sub-Category A-2: Other Finance Functions - Vendors providing this category of services will support Treasury, investment, cash management, budgeting, financial reporting, vendor payment and contract reviews, property tax collections and allocations, finance implementations/transformations, cost allocation,

grant accounting, management and compliance, process improvement/efficiency and other related tasks, and have experience providing services to governmental entities.

Category B: Financial Information Technology - Vendors shall provide services in the areas of: financial enterprise systems management, implementation, report creation, analytics, application development and management, disaster recovery, and business continuity on an as-needed basis. These services will provide technical support to the Office of Finance for the annual external Financial and Federal Single Audit, the Annual Financial Report for Illinois State Board of Education, the Federal Annual Financial report (Site-Level Report/ESSA), GL Wand (Excel4Apps), Kanban Tool and other Office of Finance specific software and technological processes, as directed. Vendors will be expected to work with the CPS ITS Department and cooperate with other users of the CPS resources, including but not limited to third party vendors.

Category C: Financial Staffing Services - Vendors shall provide staffing services on an as-needed basis as determined by the CPS Office of Finance. Such services may be related to finance, accounting, accounts payable, revenue, payroll, budget, grants management, and treasury. Vendors will be expected to provide CPS with services including: sourcing available candidates, providing candidate recommendations, ensuring licensing/certification requirements are met, and validating previous work experience.

DELIVERABLES: The Office of Finance is authorized to receive services from the pre-qualified pool as follows: All services will require a mini-bid process in which the unit is required to obtain quotes from the vendors in the pre-qualified pool prior to making an award.

Deliverables will be indicated in each mini-bid Statement of Work.

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

BUSINESS ENTERPRISE PARTICIPATION: Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, (MBE and WBE Policy), the aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of seventeen (17) total vendors with ten (10) MBEs and two (2) WBEs. The User group has committed to achieve the aspirational goals of 30% MBE and 7% WBE through a strategic plan to utilize certified suppliers and certified subcontractors.

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

FINANCIAL: Fund 115, Unit 12410 - Accounting,

FY27- \$2,291,700 (11 mos)

FY28 - \$208,300 (1 mos)

Not to exceed \$2,500,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report

918.04000: Consulting Services - Accounting/Audit/Budget/Finance

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

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in

accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 


ELIZABETH K. BARTON
General Counsel

1) Vendor # 19608 ADELFIA LLC 400 E. RANDOLPH STREET STE 700 CHICAGO, IL 60601 Stella Marie Santos 312 240-9500 Awarded Category A-Finance and Category C- Financial Staffing; Ownership: Stella Marie Santos-20%, Jennifer Roan-20%, Maria Valera-20%, Ana Ausan, 20% and Gilda Priebe-20% 7) 2) Vendor # 91172 CROWE LLP 225 W WACKER DRIVE CHICAGO, IL 60606 Mark Maraccini 312 899-8346 Awarded Category A1-External Audit Support and A2-Other finance Functions. Ownership: No Partner/Principal has an ownership interest over 1% 3) Vendor # 98130 DBA UNIVERSITY, INC. 205 N Michigan Avenue Suite 810 CHICAGO, IL 60601 Srinivas Ramineni 720 934-1260 Awarded: Category B-Financial Information Technology; Ownership: Srinivas Ramineni - 100% 4) Vendor # 19604 DMD CONSULTING, LLC 17 East Monroe Street CHICAGO, IL 60603 Darlene Drab 312 809-6987 X700 Awarded Category C: Financial Staffing. Ownership: Darlene Marie Drab-100% 5) Vendor # 40355 ENTERPRISE SOLUTIONS, INC. 4320 Winfield Road, Suite 200 Warrenville, IL 60555 Shirish Paul 630 955-5986 Awarded: Category C-Financial Staffing; Ownership: Umesh Ghai-57.14%, Sarvajit Thakur-28.57%, Sameer Thakur-14.29%	6) Vendor # 44788 HITACHI DIGITAL SERVICES LLC 2535 Augustine Dr Santa Clara, CA 95054 Sridhar Jambula 408 9701000 Awarded Category B-Financial Information Technology; Ownership: Hitachi Digital LLC?100% Vendor # 40352 MAVENSOLVE LLC 3049 Burlington Ave LISLE, IL 60532 Dinkar Karumuri 630 235-8456 Awarded: Category B- Financial Information Technology. Ownership: Dinkar Karumuri - 100% Vendor # 68985 RINGOLD FINANCIAL MANAGEMENT SERVICES, INC. 7820 GRAPHICS DRIVE Tinley Park, IL 60477 Michelle Ringold 708 478-5850 Awarded: Sub-Categories A1-External Audit Support and A2-Other Finance Functions. Ownership: Michelle Ringold 51% and Rick Ringold 49% 9) Vendor # 83836 NEXT GENERATION, INC. 444 WEST LAKE STREET, SUITE 1940 CHICAGO, IL 60606 Darrell Higueros 312 739-0520 Awarded Sub-Category A-2 Other Finance Functions and Category B- Financial Information Technology; Ownership: Darrell Higueros 100% 10) Vendor # 18649 22ND CENTURY TECHNOLOGIES, INC. 8251 Greensboro Drive McLean, VA 22102 Sandeep Singh 866 537-9191 ext 2 Ownership: Anil Sharma 45% SS2018 Trust 4%

11) Vendor # 63035 CLARITY PARTNERS, LLC 20 N. CLARK ST, STE 3600 CHICAGO, IL 60602 Rodney Zech 312 920-0550 Ownership: David Namkung 51%, Rodney Zech 49%	16) Vendor # 85508 THIRD SIGHT TECHNOLOGIES CORPORATION 1812 LISSON RD. NAPERVILLE, IL 60565 Arasar Arullallar 847 682-5605 Ownership: Arasar Arullallar 100%
12) Vendor # 96229 COMPUNNEL SOFTWARE GROUP, INC. 4390 Route 1 North, Suite 302 Princeton, NJ 08540 Ashish Yadav 609 606-9010 Ownership: Amit Gaur 75.5%, Rakesh Shah 9%	17) Vendor # 90597 VIVA USA INC. 3601 ALGONQUIN., STE 425 ROLLING MEADOWS, IL 60008 Ashvin Ilangovan 847 368-0860 Ownership: Vasanthi Ilangovan 70%, Ilango Radhakrishnan 10%, Vinu Ilangovan 10%, Ashvin Ilangovan 10%
13) Vendor # 34134 Guidehouse Inc. 1676 International Drive McLean, VA 22102 Virginia Boyd 781 270-8405 Awarded Category A2 Other Financial and Category B-Financial Information Technology; Ownership:	
14) Vendor # 45053 INFOJINI, INC. 10015 OLD COLUMBIA RD SUITE B 215 COLUMBIA, MD 21046 Sandeep Harjani 443 257-0086 Ownership: Sandeep Harjani 100%	
15) Vendor # 29477 LASALLE STAFFING, LLC DBA LASALLE NETWORK 200 NORTH LASALLE STREET, STE 2500 CHICAGO, IL 60601 Tom Gimbel 312 419-1700 Ownership: Gimco 39%, Infinedi Partners 61%	

May 28, 2026

#11

AUTHORIZE A NEW SOFTWARE LICENSE AGREEMENT WITH CARAHSOFT TECHNOLOGY CORPORATION FOR THE PURCHASE OF SERVICENOW LICENSING

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

Authorize a new agreement with Carahsoft Technology Corporation for the purchase of ServiceNow licenses for the Department of Information & Technology Services at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(e).

Request For Proposal/Invitation for Bid #24-03 was issued by Education Service Center - Region 4 as the Lead Public Agency with the assistance of Omnia Partners. Subsequently, Vendor entered into a Software Products and Services Agreement with Omnia Partners. The Board desires to purchase ServiceNow licenses based upon the aforementioned vendor contract pursuant to Board Rule 7-4(e), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts.

A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 24-03
Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 15138CARAHSOFT
TECHNOLOGY CORPORATION
11493 SUNSET HILLS RD SUITE 100
RESTON, VA 20190
Kristina Smith 703 871-8500 Ownership:
Craig P. Abod 100%

USER INFORMATION :

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

TERM: The term of this agreement shall commence on May 1, 2026 and shall end on April 30, 2029. This agreement shall have two (2) options to renew for periods of one (1) year each.

USE OF SOFTWARE: The District utilizes the ServiceNow platform as its centralized application for managing IT services, tracking and governing organizational assets, overseeing projects and portfolios, and monitoring risk and compliance. The platform provides a single environment where service requests, approvals, and operational workflows are routed and fulfilled automatically. It also serves as the foundation for infrastructure visibility, application portfolio oversight, and cross-departmental process coordination.

OUTCOMES: The platform delivers a unified operational environment that replaces fragmented tools and manual processes with consistent, automated workflows across the organization. Leadership gains reliable, enterprise-wide reporting to support informed decision-making, budget predictability, and audit

readiness. The organization reduces redundancy, strengthens compliance, and improves the speed and consistency of service delivery across all departments.

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

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

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

FINANCIAL: Various Funds, Unit 12510 - Information & Technology Services,

FY27 - \$4,000,000

FY28 - \$4,000,000

FY29 - \$4,000,000

Not to exceed \$12,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Categories for this Board Report
920.31000: IT - Hardware/Software Installation
920.45000: IT - Hardware/Software Maintenance and Support
920.07000: Software - ITS Applications
208.00000: Software - Miscellaneous
209.00000: Software - Operational and Productivity

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
General Counsel

May 28, 2026

#12

AUTHORIZE THE ANNUAL RENEWAL AGREEMENT WITH ORACLE AMERICA, INC. FOR LICENSING AND SUPPORT FOR ORACLE ENTERPRISE FINANCIAL SYSTEMS

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

Authorize the annual renewal agreement with Oracle America, Inc. for licensing and support for Oracle Enterprise Financial Systems, which manages the Board's finance and human resources activities, at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on January 6, 2026 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on January 12, 2026, found here: cps.edu/procurement. The item will remain on the Procurement website until May 28, 2026. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written document exercising this option is currently being negotiated. No payment shall be made to Oracle America, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : Sss-108
Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- Vendor # 89823
1) ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065
Adam Miranda
650 506-7000
Ownership: Oracle Corporation - 100%
(Publicly Traded)

USER INFORMATION :

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

ORIGINAL AGREEMENT: The original agreement (authorized by Board Report 05-1026-PR6, as amended by Board Report 06-0222-PR7) in the amount of \$1,828,610.66 was for a term commencing October 1, 2005 and ending June 30, 2006, with the Board having two (2) options to renew for periods of one (1) year each. The agreement was subsequently renewed through June 30, 2007, with unlimited options to renew (authorized by Board Report 06-0628-PR22 as amended by 07-0425-PR9), and further extended through June 30, 2008 (authorized by Board Report 07-0627-PR15). The agreement was further extended through June 30, 2009 (authorized by Board Report 08-0625-PR20). The agreement was further extended through June 30, 2010 (authorized by Board Report 09-0624-PR20). The agreement was further extended through June 30, 2011 (authorized by Board Report 10-0922-PR11). The agreement was further extended through June 30, 2012 (authorized by Board Report 11-0622-PR16). The agreement was further extended through June 30, 2013 (authorized by Board Report 12-

0627-PR24). The agreement was further extended through June 30, 2014 (authorized by Board Report 13-0626-PR27). The agreement was further extended through June 30, 2015 (authorized by Board Report 14-0625-PR32). The agreement was further extended through June 30, 2016 (authorized by Board Report 15-0722-PR16). The agreement was further extended (authorized by Board Report 16-0622-PR6) in the amount of \$3,600,000.00 for a term commencing July 1, 2016 and ending June 30, 2017. The agreement was further extended (authorized by Board Report 17-0628-PR11) in the amount of \$4,000,000.00 for a term commencing in July 1, 2017 and ending June 30, 2018. The agreement was further extended (authorized by Board Report 18-0425-PR11) in the amount of \$4,000,000 for a term commencing July 1, 2018 and ending June 30, 2019. The agreement was further extended (authorized by Board Report 19-0522-PR14) in the amount of \$4,100,000 for a term commencing July 1, 2019 and ending June 30, 2020. The agreement was further extended (authorized by Board Report 20-0527-PR19) in the amount of \$4,300,000 for a term commencing July 1, 2020 and ending June 30, 2021. The agreement was further extended (authorized by Board Report 21-0526-PR12) in the amount of \$4,400,000 for a term commencing July 1, 2021 and ending June 30, 2022. The agreement was further extended (authorized by Board Report 22-0525-PR14) in the amount of \$4,200,000 for a term commencing July 1, 2022 and ending June 30, 2023. The agreement was further extended (authorized by Board Report 23-0628-PR10) in the amount of \$4,200,000 for a term commencing July 1, 2023 and ending June 30, 2024. The agreement was further extended (authorized by Board Report 24-0523-PR11) in the amount of \$4,700,000 for a term commencing July 1, 2024 and ending June 30, 2025. The agreement was further extended (authorized by Board Report 25-0626-PR5) in the amount of \$4,700,000 for a term commencing July 1, 2025 and ending June 30, 2026. The original agreement was awarded on a non-competitive basis because the Oracle software is the only software that provides the functionality required by the Board's integrated financial systems.

OPTION PERIOD: The term of this agreement is being renewed for one (1) year commencing July 1, 2026 and ending June 30, 2027.

OPTION PERIODS REMAINING: There are unlimited options to renew technical support on an annual basis.

SCOPE OF SERVICES: Vendor will continue to provide technical support to allow the Board to operate integrated financial and HR systems connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control, and procurement processes.

DELIVERABLES: Vendor will continue to provide software to allow the Board to operate an integrated financial and HR system connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control and procurement processes. The financial system allows CPS to access and update budgetary information with respect to both school and administrative units. The financial system also gives school administrators up-to-date detailed information about dollars associated with programs including funds disbursed, encumbrances, positions, and allocations.

OUTCOMES: Vendor's software program will further secure the Board's critical data.

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

BUSINESS ENTERPRISE PARTICIPATION:

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

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

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

FY27 - \$4,700,000

Not to exceed \$4,700,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report:

209.11000 - Software - Accounting/Financial (EFS)
209.38000 - Software - Oracle

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
General Counsel

May 28, 2026

#13

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH TRIMARK MARLINN, LLC FOR THE PURCHASE OF FOOD SERVICE EQUIPMENT AND RELATED SUPPLIES AND SERVICES

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

Authorize the first renewal agreement with Trimark Marlinn, LLC for the purchase of food service equipment and related supplies and services for Nutrition Support Services and Early College and Career Education at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Trimark Marlinn, LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : Sourcewell: Request For Proposal #063022 / Contract No. 063022
Contract Administrator : Miranda Martinez, Paul / 773-553-2280

VENDOR:

- Vendor # 94592TRIMARK MARLINN, LLC
1) 6100 WEST 73RD STREET
BEDFORD PARK, IL 60638
Deborah Moutry708 496-5772Ownership:
Limited Liability Company; Trimark USA,
LLC 100%

USER INFORMATION :

Project 12010 - Nutrition Support Services
Manager: 42 West Madison Street
Chicago, IL 60602
Declemente, Tarrah K.
773-553-2830

ORIGINAL AGREEMENT:The original Agreement (authorized by Board Report 23-0524-PR13) in the amount of \$14,850,000 is for a term commencing July 1, 2023, and ending June 30, 2026, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4(e).

OPTION PERIOD:The term of this agreement is being renewed for two (2) years commencing on July 1, 2026, and shall end June 30, 2028.

OPTION PERIODS REMAINING:There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:Vendor will provide food service and culinary lab equipment on an as-needed basis at the unit prices specified in the Agreement.Goods are as follows:

Category 1 - Refrigeration Equipment;
Category 2 - Heating and Serving Equipment;
Category 3 - Cooking Preparation Equipment;
Category 4 - Oven and Holding Equipment;
Category 5 - Steamers and Pans;
Category 6 - Shelving; and
Category 7 - Culinary Lab Equipment.

OUTCOMES:This purchase will result in standardization across the District and have the potential to

realize volume discounts.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Nutrition Support Services to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION: Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the vendor has committed to 30% MBE with their strategic plan and subcontractor(s) and has been granted a qualified exclusion with addressable spend. Congruent with the marketplace for this category of products and services, the MBE and WBE Policy, the adjustment to the aspirational goals is warranted and merited by the Office of Business Enterprise Development and Environmental Social Governance. The Prime vendor has scheduled the following firm:

Total MBE: 30%
Capital Refrigeration & Equipment Specialists, LLC
605 Country Club Dr, Unit B
Bensenville, IL 60016
Ownership: Anthony Bellamy

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

FINANCIAL: Fund 312, 314, 369 Nutrition Support Services Unit 12010, Nutrition Support Services - City Wide - 12050, Early College and Career Education Unit 13727

FY27 - \$3,000,000

FY28 - \$3,000,000

Not to exceed \$6,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval

Approved Category Code(s) for this Board Report:

045.66000: Cafeteria and Kitchen Equipment - Refrigerators and other Major Appliances

931.30000: Cafeteria and Kitchen Equipment - Maintenance and Repair

165.00000: Cafeteria and Kitchen Equipment - Miscellaneous

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
General Counsel

May 28, 2026

#14

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES

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

Authorize the first renewal agreement with various vendors to provide charter/yellow school buses and or/alternative models for transportation for field and sport trip services for Student Transportation Services at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to the various vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 22-445, 23-371
Contract Administrator : Burton, Safaya / 773-553-2280

USER INFORMATION :

Project 11870 - Student Transportation
Manager: 42 West Madison Street
Chicago, IL 60602
Mathews, Jasmine
773-553-2860

PM Contact: 11870 - Student Transportation
42 West Madison Street
Chicago, IL 60602
Jones, Kimberly D
773-553-2860

ORIGINAL AGREEMENT:The original Agreement (authorized by Board Report 23-0322-PR10) in the amount of \$10,000,000 is for a term commencing April 1, 2023 and ending June 30, 2026 with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:The term of this agreement is being renewed for one (1) year commencing July 1, 2026 and ending June 30, 2027.

OPTION PERIODS REMAINING:There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:Vendors shall provide Charter and/or Yellow School Buses and/or alternative models of transportation to CPS schools for transporting students to and from various after-school and extracurricular activities and field trips. These trips and activities may be within the City of Chicago and/or include nationwide travel.

DELIVERABLES:Vendors will provide Charter and/or Yellow School Buses and/or alternative models of transportation to CPS schools for transporting students to and from various after-school and extracurricular activities and field trips.

OUTCOMES:Vendor's services will result in additional transportation services for extracurricular activities and approved field and sports trips for the district.

AUTHORIZATION:Authorize the General Counsel to include other relevant terms and conditions in the

written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Student Transportation to execute all ancillary documents required to administer or effectuate this option agreement.

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

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

FINANCIAL: Various Funds, Various Units

FY27 - \$650,000

Not to exceed \$650,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report

961.13000: Bus Transportation Services - Charters (Field Trips, Athletics, After-School Events, etc.)

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
General Counsel

1) Vendor # 97595 5 STAR FLASH, INC. 9696 W. FOSTER AVE. CHICAGO, IL 60656 Henry Elizar 773 561-4444 Ownership: For Profit Corporation; Delectation Investment Services, LLLP 100%	6) Vendor # 97488 INFINITY TRANSPORTATION MANAGEMENT, LLC. 2250 E DEVON AVE DES PLAINES, IL 60018 Liz Arnold 847 297-1110 X107 Ownership: Limited Liability Company; Karla Dogan 51%, Api Dogan 49%
2) Vendor # 97643 ALLEGREEN GROUP LLC 1434 W 76TH ST CHICAGO, IL 60620 Margaret Omongbale 312 298-9124 Ownership: Limited Liability Company; Michael Omongbale 50%, Margaret Omongbale 50%	7) Vendor # 97230 SAFEWAY TRANSPORTATION SERVICES CORP. 550 N GREEN BAY RD SUITE 1 WAUKEGAN, IL 60085 Sam Singh 847 525-8675 Ownership: For Profit Corporation; Lakhvir Sahota 99% , and Kamal Sahota 1%
3) Vendor # 95408 CHICAGO CLASSIC COACH, LLC 401 EAST PROSPECT AVE., STE 113 MOUNT PROSPECT, IL 60056 Brian Whitaker 847 222-6133 Ownership: Limited Liability Company; Scott Iwamoto 100%	
4) Vendor # 97659 FIAT LOGISTICS AND TRANSIT 1007 ROSLYN RD OLYMPIA FIELDS, IL 60461 Jean Velino Desir 773 570-4934 Ownership: Limited Liability Company; Jean Velino Desir 100%	
5) Vendor # 95604 IDEAL CHARTER LLC 9982 ANDERSEN AVE UNIT A CHICAGO RIDGE, IL 60415 Katie Lynch 708 570-4019 Ownership: Limited Liability Company; Tom Janociak 34%, Jaime Janociak 33%, Katie Lynch 33%	

May 28, 2026

#15

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH EDUCATION LOGISTICS, INC. FOR STUDENT TRANSPORTATION CONSULTING SERVICES AND ROUTING SOFTWARE

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

Authorize the first renewal agreement with Education Logistics, Inc. to provide transportation planning and consulting services at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Education Logistics, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-412
Contract Administrator : Burton, Safaya / 773-553-2280

VENDOR:

- 1) Vendor # 47775 EDUCATION LOGISTICS, INC.
3000 PALMER STREET
MISSOULA, MT 59808
Jason Corbally 406 728-0893 Ownership: For Profit Corporation - Hien Nguyen 100%

USER INFORMATION :

Project 11870 - Student Transportation
Manager: 42 West Madison Street
Chicago, IL 60602
Franco, Leonardo
773-553-2860

PM Contact: 11870 - Student Transportation
42 West Madison Street
Chicago, IL 60602
Jones, Kimberly D
773-553-2860

ORIGINAL AGREEMENT: The original Agreement (authorized by Board Report 23-0322-PR9) in the amount of \$4,000,000 is for a term commencing April 1, 2023 and ending June 30, 2026, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD: The term of this agreement is being renewed for two (2) years commencing July 1, 2026 and ending June 30, 2028.

OPTION PERIODS REMAINING: There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES: The new routing platform shall provide transportation planning and consulting services that will be utilized to support the transport of CPS students. Services shall include the following: run tiering (scheduling of bus runs into routes minimizing complexity, equipment, and bus aide utilization), vendor assignment (assigning of routes to vendors per established constraints and fiscally responsible objectives), summer school start time determination (determination of school start times from projected enrollments to help maximize run tiering for summer school routes), and operational support (ongoing support of analytics, reporting, and data interfaces used to manage student routing and transportation

vendors).

DELIVERABLES:Reduction in time cost and complexities of the implementation process while enabling greater complianceand accessibility for students, staff, parents, and transportation stakeholders while supporting the implementation of district policies.

OUTCOMES:Vendor will provide software and consulting support for planned routes that maximize the use of transportation equipment and aides while ensuring that the resulting routes are operationally feasible. Vendor's services shall also support transportation vendor management components that will facilitate compliance monitoring.

AUTHORIZATION:Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Student Transportation to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor is a 100% owned MBE firm that is self-performing and has committed to the aspirational goal 7% WBE with their strategic plan and subcontractor(s).

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

FINANCIAL: Various Funds
Unit 11870 - Student Transportation Services

FY27 - \$750,000
FY28 - \$750,000

Not to exceed \$1,500,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report
918.00000: Consulting Services - Other

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
General Counsel

May 28, 2026

#16

AMEND BOARD REPORT 24-0125-EX5 **AUTHORIZE THE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL** **AGREEMENT WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Chicago International Charter School (CICS) (the "Charter School Agreement") with conditions for an additional three-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

This May 2026 amendment is necessary to remove grade 3 as a grade served at CICS Longwood located at 1309 W. 95th Street, and to add grade 3 as a grade served at CICS Loomis located at 9535 S. Loomis beginning in the fall of 2026.

SCHOOL OPERATOR: Chicago Charter School Foundation
11 E. Adams Street, Suite 600
Chicago, Illinois 60603
Phone: 312-651-5000
Contact Person: ~~Evan Sharp~~ Brian Novelline, Board President

CHARTER SCHOOL: Chicago International Charter School (CICS)
11 E. Adams Street, Suite 600
Chicago, Illinois 60603
Phone: 312-651-5000
Contact Person: ~~Kris Cheung~~ Beth Purvis, CEO

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, Illinois 60602
Phone: 773-553-1530
Contact Person: Zabrina M. Evans, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 97-0122-EX4) was for a term commencing July 1, 1997, and ending June 30, 2002, and authorized the operation of a charter school serving no more than 5,000 students in grades K through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2002, and ending June 30, 2007 (authorized by Board Report 01-1219-EX2). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2007, ending June 30, 2012, serving no more than 7,647 students (authorized by Board Report 07-0523-EX5). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2012, ending June 30, 2017, serving no

more than 10,111 students (authorized by Board Report 12-0328-EX11). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2017, and ending June 30, 2022 (authorized by Board Report 16-1207-EX6). The Charter and Charter School agreement were subsequently amended as follows:

- Board Report 17-0828-EX10 was approved to authorize an extension of the term of the Charter School Agreement from its current end date of June 30, 2022, to June 30, 2024.
- Board Report 18-0425-EX7 was approved to authorize a change in the education management organization for the following campuses of Chicago International Charter School, effective July 1, 2018: (a) Lloyd Bond Campus from Charter Schools USA to Chicago Rise LLC and (b) Longwood and Loomis Primary Campuses from Charter Schools USA to Ignite Learning Collaborative LLC.
- Board Report 19-0724-EX3 was approved to authorize Chicago Charter School Foundation's termination of the education management organization agreements for the following campuses of Chicago International Charter School, effective July 1, 2019: (a) Lloyd Bond Campus from Chicago Rise LLC, and (b) Longwood and Loomis Primary Campuses from Empowered Community Schools (f/k/a Ignite Learning Collaborative LLC).
- Board Report 20-1118-EX2 was approved to authorize (a) the voluntary closure of the Chicago International Charter School — ChicagoQuest North Campus at the end of the 2020- 2021 school year by mutual consent of the parties for the reasons set forth below. (b) an amendment to the Charter School Agreement with respect to that campus closure. and (c) a campus wind-down agreement for the ChicagoQuest North Campus. The Chicago Charter School Foundation provided notice to the Office of Portfolio Management in September 2020 of its intent to close the ChicagoQuest North campus at the end of the 2020-2021 school year. The Chicago Charter School Foundation shall voluntarily wind down and cease operations of that campus effective July 1, 2021. After the closure of that campus. the overall network-level at capacity enrollment for the charter school shall decrease to 8,661 students by the fall of 2021.
- Board Report 23-0628-EX2 was approved to authorize the addition of the education management organization for the Lloyd Bond, Longwood, and Loomis Primary Campuses to be Distinctive Schools.

CHARTER RENEWAL PROPOSAL: CICS submitted a renewal proposal on July 18, 2023, to continue the operation of CICS. The charter schools shall continue to be located according to the chart below and shall continue to serve grades K through 12 with a maximum enrollment of 8,661 students:

Campus Name	Year Opened	Address	At Capacity Grades	At Capacity Enrollment
Northtown	2002	3900 W Peterson	9-12	930
Ralph Ellison	2006	1817 W. 80th	9-12	619
Wrightwood	2005	8130 S. California	K-8	800
Bucktown	1997	2235 N. Hamilton	K-8	694
Irving Park	2007	3820 N. Spaulding	K-8	555

Prairie	1997	11530 S. Prairie Avenue	K-8	420
West Belden	2002	2245 N. McVicker	K-8	535
Lloyd Bond	2009	13300 S. Langley	K-6	355
Longwood	1997	1309 W. 95th Street	~~34~~ -12	1,435
Loomis Primary	2008	9535 S. Loomis	K- ~~23~~	578
Avalon/South Shore	2005	1501 E. 83rd Place	K-8	500
Basil	2002	1816 W. Garfield Blvd	K-8	750
Washington Park	2001	6105 S. Michigan	K-8	490

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial, and operational performance.

On February 9, 2026, CICS submitted an Application for Amendment to propose a grade band shift of 3rd grade from CICS Longwood to CICS Loomis.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of CICS' academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on January 9, 2024, for all contract and charter schools going through renewals to receive public comments, including CICS. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, CICS be authorized to continue operating as a charter school.

RENEWAL TERM: The term of CICS's charter and agreement is being extended for a three (3) year term commencing July 1, 2024, and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following precondition shall be required before the Board of Education of the City of Chicago enters into an agreement with the Chicago Charter School Foundation:

- On or before April 3, 2024, the charter school must revise its 2024-25 student code of conduct to explicitly state that the principal may not assign K-2 students out-of-school suspensions.

The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and the Chicago Charter School Foundation:

- Due to their Summative Designations, CICS-West Belden and CICS-Wrightwood must participate in the Innovation & Incubation Academic Support process. This process requires schools to

complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering campuses the opportunity to exit based on criteria defined by Innovation and Incubation. Campuses not meeting the annual exit criteria will remain in Academic Support until they meet them.

- On an annual basis throughout the term, the organization must receive a rating of “Meets Standards” or higher on the Legal Compliance indicator on the Financial and Compliance Scorecard generated by CPS.
- All campuses must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office of Diverse Learner Supports and Services (ODLSS).
- On an annual basis throughout the term, all applicable campuses must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Language and Cultural Education (OLCE). Chicago Public Schools has designated OLCE to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in in-school and out-of-school suspensions.
- On a bi-annual basis throughout the term, each applicable campus must submit a facility deficiency repair plan to communicate the status of the facility and ADA issues identified in the Facilities Assessment Reports for the campuses.
- By July 1st, 2024, and on an annual basis throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and amendment. Authorize the President and Secretary to execute the written Charter School Agreement and amendment. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2024-25 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY24 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the 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.

Approved for Consideration:

Conrad Timbers-Ausar
Acting Chief Portfolio Officer

Approved:

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

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

#17

May 28, 2026

AMEND BOARD REPORT 25-0424-EX15
AUTHORIZE RENEWAL OF THE ROWE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Rowe Elementary Charter School Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

This May 2026 amendment is necessary to authorize the relocation of grades K-4 currently served at Rowe's facilities located at 1400 W. Augusta Boulevard to Rowe's facilities that currently serves grades 5-8 located at 1424 N. Cleaver St. after the 2025-2026 school year. K-8 grade will all be served at 1424 N. Cleaver St. beginning the 2026-2027 school year. Rowe must provide to the Office of Innovation and Incubation: (a) written notice by 30 days of the first day of school, if the proposed effective date of the relocation is later than fall of 2026, and (b) written notice at least 30 days' notice prior to ceasing use of the Augusta facility. Rowe shall additionally meet bi-weekly with the Office of Innovation and Incubation as to the status of the project and the proposed relocation.

SCHOOL OPERATOR: Northwestern University Settlement Association, an IL not-for-profit corporation
1400 W. Augusta Boulevard
Chicago, IL 60642
Phone: 773-278-7471
Contact: Carole Wood, President

CHARTER SCHOOL: Rowe Elementary Charter School
1424 N. Cleaver Street
Chicago, IL 60642
~~and~~
~~1420 W. Augusta Boulevard~~
~~Chicago, IL 60642~~
Phone: 312-445-5870
Contact: Jaime Jaramillo, Principal

OVERSIGHT: Office of Innovation and Incubation
42 W. Madison, 3rd Floor
Chicago, IL 60602
Phone: 773-553-1530
Contact Person: ~~Alfonso Carmona, Chief Portfolio Officer~~
Conrad Timbers-Ausar, Acting Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123-EX15) was for a term commencing July 1, 2010 and ending June 30, 2015 and authorized the operation of a charter school serving no more than 581 students in grades K through 8. The charter and Charter School Agreement were then renewed for a term commencing July 1, 2015 and ending June 30,

2020 (authorized by Board Report 15-0527-EX11). The charter and Charter School Agreement were amended for an increase to the maximum enrollment of the charter school by 180 to 1,080 students beginning in the fall of 2016 (authorized by Board Report 16-0427-EX12). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2020 and ending June 30, 2025 (authorized by Board Report 20-0122-EX10).

CHARTER RENEWAL PROPOSAL: Northwestern University Settlement Association submitted a renewal proposal on July 31, 2024, to continue the operation of Rowe Elementary Charter School (“Rowe Elementary”). The charter school shall continue to be located at 1424 N. Cleaver Street ~~and 1420 W. Augusta Boulevard~~ and shall continue to serve grades K through 8 with a maximum enrollment of ~~1,080~~ 560 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

On February 9, 2026, Rowe submitted an Application for Amendment to propose the relocation of grades K-4 from facilities located at 1420 W. Augusta Boulevard to facilities located 1424 N. Cleaver Street after the 2025-2026 academic school year and to decrease their enrollment cap to 560 students to match their building's capacity. The CPS Board of Education voted to approve the relocation of students, wind down, and the cease of operations for the 1424 N. Cleaver Street attendance center by July 1, 2026.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Rowe Elementary’s academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Rowe Elementary. The Office of Innovation and Incubation recommends that, based on the school’s performance on these and other accountability criteria, as well as the school’s demonstration of intent to satisfy the “Additional Terms and Conditions” referred to herein below, Rowe Elementary be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Rowe’s charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Rowe Elementary Charter School:

- Due to its Summative Designation, the school must participate in the Innovation & Incubation Academic Support process. This process requires schools to complete a Self-Reflection template, the District-managed Continuous Improvement Work Plan (CIWP), and participate in joint progress monitoring and Continuous Improvement activities. The Academic Support process runs annually, offering schools the opportunity to exit based on criteria defined by Innovation and Incubation. Schools not meeting the annual exit criteria will remain in Academic Support until they meet them.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).

- On an annual basis throughout the term, the school must meet state and federal rules governing English Learners as demonstrated by a rating of Partial or higher on formal compliance reports from the Office of Multilingual-Multicultural Education (OMME). Chicago Public Schools has designated OMME to conduct school visits and determine school compliance with state and federal rules regarding English Learner programs.
- On an annual basis throughout the term, the school must receive a rating of “Meets Standards” or higher on the Legal Compliance indicator on the Financial and Compliance Scorecard generated by CPS.
- On an annual basis throughout the term, all staff must complete the required CPS Title IX (Protecting Chicago’s Children or equivalent) training in SafeSchools.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

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

Approved for Consideration:

Approved:

Conrad Timbers-Ausar
Acting Chief Portfolio Officer

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

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

May 28, 2026

#18a

AMEND BOARD REPORT 25-0424-EX16 **AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL BRONZEVILLE CAMPUS AGREEMENT WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Urban Prep Charter Academy for Young Men High School - Bronzeville Campus Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

This May 2026 amendment is necessary to authorize the consolidation of Urban Prep - Bronzeville campus and Urban Prep - Englewood campus into one campus after the 2025-2026 school year and as a result authorize the termination of the existing Charter Agreement with Urban Prep Charter Academy for Young Men High School - Bronzeville Campus and the wind down of this attendance center after the 2025-2025 academic school year by mutual consent of the parties. Urban Prep Academies must provide to the Office of Innovation and Incubation: (a) written notice by 30 days of the first day of school, if the proposed effective date of the consolidation is later than fall of 2026, and (b) written notice at least 30 days' notice prior to ceasing use of the Bronzeville facility. Urban Prep Academies shall additionally meet weekly with the Office of Innovation and Incubation as to the status of the project and the proposed consolidation.

SCHOOL OPERATOR: Urban Prep Academies ("UPA"), an IL not-for-profit corporation
420 North Wabash, Suite 500
Chicago, IL 60611
Contact: Dr. Theatris Childress, Board Chair

CHARTER SCHOOL: Urban Prep Charter Academy for Young Men High School - Bronzeville Campus
521 E 35th St, Chicago, IL 60616
Phone: (773) 624-3444
Contact: Dennis Lacewell, Interim Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, IL 60602
Contact: ~~Alfonso Carmona, Chief Portfolio Officer~~
Conrad Timbers-Ausar, Acting Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123-EX19) was for a term commencing July 1, 2010 and ending June 30, 2015, and authorized the operation of a charter school serving no more than 500 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2020 (authorized by Board Report 15-0527-EX8). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2020 and ending June 30, 2023 (authorized by Board Report 20- 0122-EX11). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2023 and ending June 30, 2024 (authorized by Board Report 23-1214-EX3),

pursuant to a court order that has since been reversed. The charter term was then extended for one additional year to end June 30, 2025 (authorized by Board Report 24-0627-EX6) in the interests of continuity and predictability for enrolled students and their families, and given the timing of the Appellate Court's decision.

CHARTER RENEWAL PROPOSAL: Urban Prep Academies ("UPA") submitted a renewal proposal on August 29, 2024, to continue the operation of Urban Prep Charter Academy for Young Men High School - Bronzeville ("Urban Prep - Bronzeville"). The charter school shall continue to be located at 521 E 35th Street and shall continue to serve grades 9 through 12 with a maximum enrollment of 500 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

On February 13, 2026, Urban Prep submitted an Application for Amendment to propose the consolidation of Urban Prep - Bronzeville and Urban Prep - Englewood, and as a result, to the wind down of Urban Prep - Bronzeville after the 2025-2026 academic school year. The CPS Board of Education voted to approve the consolidation, wind down, and the cease of operations for Urban Prep-Bronzeville effective July 1, 2026.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Urban Prep - Bronzeville's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Urban Prep - Bronzeville. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Urban Prep - Bronzeville be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Urban Prep - Bronzeville's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be required before the Board of Education of the City of Chicago enters into an agreement with Urban Prep Charter Academy for Young Men High School - Bronzeville:

- By July 1, 2025, the school must submit all outstanding Illinois State Attorney General Open Meetings Act training certificates for its Board Members and its OMA Designee.

The following conditions shall be incorporated into the Charter Agreement between the Board of Education of the City of Chicago and Urban Prep Charter Academy for Young Men High School - Bronzeville:

- Urban Prep Academies and its Board members, administrators, and employees shall cooperate in all United States federal government investigations and comply with all directives from its entities.
- On an annual basis throughout the term, the school must achieve a rating of "Meets Standards" or higher on the Document Timeliness indicator.

- On an annual or more frequent basis throughout the term, the school must ensure the accuracy of teachers reported as licensed in their Employee Roster by validating it with the ISBE Educator Licensure System (ELIS). School will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, Urban Prep Academies must demonstrate compliance with the 75% teacher licensure requirement.
- Urban Prep Academies and its Board members, administrators and employees shall comply and cooperate with the Board's right to permanently bar individuals, including Tim King, from CPS property or from having contact with Urban Prep Academies or CPS students. Urban Prep Academies shall require Urban Prep Academies' security staff to reasonably coordinate with CPS security staff to ensure that CPS security is alerted to the presence of any such barred person on CPS property.
- Urban Prep Academies and its Board members, administrators and employees shall not encourage or promote any third party's use of the Urban Prep name in association with the Urban Prep Foundation. Urban Prep Academies shall withdraw permission or provide legal notice to cease the use of the Urban Prep trademark to Urban Prep Foundation and to provide the Board documentation of such withdrawal of permission. Urban Prep Academies shall also comply with requests for information to discover the business relationship (or any other connection) between it and Urban Prep Foundation.
- To amend its bylaws to require that, Urban Prep Academies shall consult with CPS Board representatives or Illinois State Board of Education representatives or an independent Charter organization's representatives before approving any nominations to sit on the Urban Prep Academies Board.
- On a monthly basis, on the first business day of the month:
 - submit timely monthly Cash Flow Statements for the preceding month, in accordance with the Board's compliance calendar, and such statements must reflect a positive balance for the activities of the entire organization;
 - post the meeting schedules, agendas, and minutes for governing board meetings held by the Charter School on its website in accordance with the timelines prescribed by the Illinois Open Meetings Act; and Board of Education of the City of Chicago School District 299;
 - submit approved board meeting minutes for any governing board meetings that occurred in the prior month.
- Urban Prep Academies must additionally provide:
 - A plan for a reformed governance structure to be submitted no later than July 31, 2025 and to be effective December 1, 2025, that prohibits any one person from holding a directorship and an executive position or other position with substantial financial decision-making authority and eliminates the risk of conflicts of interest, self-dealing, and other mis- or malfeasance inherent in holding both positions;
 - A Code of Ethics that requires that Urban Prep Academies' directors, executives, administrators, and employees avoid conflicts of interest, advance the mission of the organization, advance the public interest and act with personal and professional integrity;
 - A system of internal controls that minimizes risks of financial or administrative mis- or malfeasance, including but not limited to (i) GAAP accounting methods; (ii) a checking account; (iii) adequate payroll procedures; (iv) bylaws; (v) an organizational chart; (vi) procedures for the creation and review of monthly and quarterly financial reports, which procedures shall specifically identify the individual who will be responsible for preparing such financial reports in the following fiscal year; (vii) internal control procedures for, including but not limited to, cash receipts, cash disbursements and purchases; and (viii) maintenance of asset registers and financial procedures for grants in accordance with Education Department General Administrative Regulations ("EDGAR") or the State Board.; and 3 24-0627-EX7 CORRECTED

- A plan for implementing the internal control framework should be approved by the Urban Prep Academies Board's audit committee or the entire Urban Prep Academy Board as soon as possible and fully implemented on or before December 1, 2025 using a phased approach that prioritizes the most significant risk areas (e.g., financial controls) for Urban Prep Academies.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
- The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
- On an annual basis throughout the term, all staff must complete the required CPS Title IX (Protecting Chicago's Children or equivalent) training in SafeSchools.
- By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy 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
Acting Chief Portfolio Officer

Approved:

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

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

#18b

May 28, 2026

AMEND BOARD REPORT 25-0424-EX17
**AUTHORIZE RENEWAL OF URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL
ENGLEWOOD CAMPUS AGREEMENT WITH CONDITIONS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Urban Prep Charter Academy for Young Men High School - Englewood Campus Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. The Renewal and any related contracts must be executed by the current contract's expiration date in order for first-quarter funding to be released for the new contract term. Information pertinent to this renewal is stated below.

This May 2026 amendment is necessary to authorize the consolidation of Urban Prep - Bronzeville campus and Urban Prep - Englewood campus into one campus after the 2025-2026 academic school year and to authorize the name change of Urban Prep Charter Academy for Young Men High School - Englewood Campus to Urban Prep Academy for Young Men. Urban Prep Academies must provide to the Office of Innovation and Incubation: (a) written notice by 30 days of the first day of school, if the proposed effective date of the consolidation is later than fall of 2026, and (b) written notice at least 30 days' notice prior to ceasing use of the Bronzeville facility. Urban Prep Academies shall additionally meet bi-weekly with the Office of Innovation and Incubation as to the status of the project and the proposed consolidation.

SCHOOL OPERATOR: Urban Prep Academies ("UPA"), an IL not-for-profit corporation
420 North Wabash, Suite 500
Chicago, IL 60611
Contact: Dr. Theatris Childress, Board Chair

CHARTER SCHOOL: Urban Prep ~~Charter~~ Academy for Young Men High School ~~-Englewood Campus~~
6201 S. Stewart Avenue
Chicago, IL 60616
Phone: (773) 624-3444
Contact: Dennis Lacewell, Interim Chief Executive Officer

OVERSIGHT: Office of Innovation and Incubation
42 West Madison Street, 3rd Floor
Chicago, IL 60602
Contact: ~~Alfonso Carmona, Chief Portfolio Officer~~
Conrad Timbers-Ausar, Acting Chief Portfolio Officer

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 05-1116- EX14) was for a term commencing September 29, 2006 and ending June 30, 2011, and authorized the operation of a charter school serving no more than 598 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2011 and ending June 30, 2015 (authorized by Board Report 11-0427-EX12). The charter and Charter School Agreement were further renewed for a term commencing July 1, 2015 and ending June 30, 2018

(authorized by Board Report 15-0527-EX9). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2018 and ending June 30, 2021 (authorized by Board Report 17-1206-EX17). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2021 and ending June 30, 2022 (authorized by Board Report 21-0127-EX4). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2022 and ending June 30, 2023 (authorized by Board Report 22-0223-EX3). The charter and Charter School Agreement were then renewed for a term commencing July 1, 2023 and ending June 30, 2024 (authorized by Board Report 23-1214-EX4), pursuant to a court order that has since been reversed. The charter term was then extended for one additional year to end June 30, 2025 (authorized by Board Report 24-0627-EX6) in the interests of continuity and predictability for enrolled students and their families, and given the timing of the Appellate Court's decision.

CHARTER RENEWAL PROPOSAL: Urban Prep Academies ("UPA") submitted a renewal proposal on August 29, 2024, to continue the operation of Urban Prep Charter Academy for Young Men High School - Englewood ("Urban Prep - Englewood"). The charter school shall continue to be located at 6201 S. Stewart Street and shall continue to serve grades 9 through 12 with a maximum enrollment of 598 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

On February 13, 2026, Urban Prep submitted an Application for Amendment to propose the consolidation of the Urban Prep - Bronzeville campus and the Urban Prep - Englewood into once campus after the 2025-2026 academic school year and to approve the schools name change to Urban Prep Academy for Young Men. The CPS Board of Education voted to approve (1) the consolidation of the Urban Prep - Bronzeville campus and the Urban Prep - Englewood campus and (2) name change of Urban Prep Charter Academy for Young Men High School - Englewood Campus to Urban Prep Charter Academy for Young Men High School, Urban Prep Academies.

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Urban Prep - Englewood's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on February 4, 2025, for all charter schools going through renewal to receive public comments, including Urban Prep - Englewood. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Urban Prep - Englewood be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Urban Prep - Englewood's charter and agreement is being extended for a two (2) year term commencing July 1, 2025 and ending June 30, 2027.

ADDITIONAL TERMS AND CONDITIONS: The following conditions shall be required before the Board of Education of the City of Chicago enters into an agreement with Urban Prep Charter Academy for Young Men High School - Englewood:

- By July 1, 2025, the school must submit all outstanding Illinois State Attorney General Open Meetings Act training certificates for its Board Members and its OMA Designee.

The following conditions shall be incorporated into the Charter Agreement between the Board of

Education of the City of Chicago and Urban Prep Charter Academy for Young Men High School - Englewood:

- Urban Prep Academies and its Board members, administrators, and employees shall cooperate in all United States federal government investigations and comply with all directives from its entities.
- On an annual basis throughout the term, the school must achieve a rating of “Meets Standards” or higher on the Document Timeliness indicator.
- On an annual or more frequent basis throughout the term, the school must ensure the accuracy of teachers reported as licensed in their Employee Roster by validating it with the ISBE Educator Licensure System (ELIS). School will notify staff in writing of deficiencies and pending licensure renewal deadlines, as needed. On an annual basis throughout the term, Urban Prep Academies must demonstrate compliance with the 75% teacher licensure requirement.
- Urban Prep Academies and its Board members, administrators and employees shall comply and cooperate with the Board’s right to permanently bar individuals, including Tim King, from CPS property or from having contact with Urban Prep Academies or CPS students. Urban Prep Academies shall require Urban Prep Academies’ security staff to reasonably coordinate with CPS security staff to ensure that CPS security is alerted to the presence of any such barred person on CPS property.
- Urban Prep Academies and its Board members, administrators and employees shall not encourage or promote any third party’s use of the Urban Prep name in association with the Urban Prep Foundation. Urban Prep Academies shall withdraw permission or provide legal notice to cease the use of the Urban Prep trademark to Urban Prep Foundation and to provide the Board documentation of such withdrawal of permission. Urban Prep Academies shall also comply with requests for information to discover the business relationship (or any other connection) between it and Urban Prep Foundation.
- To amend its bylaws to require that, Urban Prep Academies shall consult with CPS Board representatives or Illinois State Board of Education representatives or an independent Charter organization’s representatives before approving any nominations to sit on the Urban Prep Academies Board.
- On a monthly basis, on the first business day of the month:
 - submit timely monthly Cash Flow Statements for the preceding month, in accordance with the Board’s compliance calendar, and such statements must reflect a positive balance for the activities of the entire organization;
 - post the meeting schedules, agendas, and minutes for governing board meetings held by the Charter School on its website in accordance with the timelines prescribed by the Illinois Open Meetings Act; and Board of Education of the City of Chicago School District 299;
 - submit approved board meeting minutes for any governing board meetings that occurred in the prior month.
- Urban Prep Academies must additionally provide:
 - A plan for a reformed governance structure to be submitted no later than July 31, 2025 and to be effective December 1, 2025, that prohibits any one person from holding a directorship and an executive position or other position with substantial financial decision-making authority and eliminates the risk of conflicts of interest, self-dealing, and other mis- or malfeasance inherent in holding both positions;
 - A Code of Ethics that requires that Urban Prep Academies’ directors, executives, administrators, and employees avoid conflicts of interest, advance the mission of the organization, advance the public interest and act with personal and professional integrity;

- A system of internal controls that minimizes risks of financial or administrative mis- or malfeasance, including but not limited to (i) GAAP accounting methods; (ii) a checking account; (iii) adequate payroll procedures; (iv) bylaws; (v) an organizational chart; (vi) procedures for the creation and review of monthly and quarterly financial reports, which procedures shall specifically identify the individual who will be responsible for preparing such financial reports in the following fiscal year; (vii) internal control procedures for, including but not limited to, cash receipts, cash disbursements and purchases; and (viii) maintenance of asset registers and financial procedures for grants in accordance with Education Department General Administrative Regulations (“EDGAR”) or the State Board.; and 3 24-0627-EX7 CORRECTED
 - A plan for implementing the internal control framework should be approved by the Urban Prep Academies Board’s audit committee or the entire Urban Prep Academy Board as soon as possible and fully implemented on or before December 1, 2025 using a phased approach that prioritizes the most significant risk areas (e.g., financial controls) for Urban Prep Academies.
- On an annual basis throughout the term, the network must provide a summary of discipline practices, including staff training and multi-tiered interventions and restorative strategies implemented, and an end-of-year update on the progress and results of its discipline practices, with a demonstrated reduction in ISS and OSS.
 - The school must demonstrate progress toward implementing the Recommendations codified in the Special Education Renewal Site Visit Report by the Office for Students with Disabilities (OSD).
 - On an annual basis throughout the term, all staff must complete the required CPS Title IX (Protecting Chicago’s Children or equivalent) training in SafeSchools.
 - By July 1st, 2025, and annually throughout the term, no one person shall hold a directorship and an executive position or other position with substantial financial decision-making authority.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

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

FINANCIAL: The financial implications will be addressed during the development of the 2025-2026 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY25 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS: The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy 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
Acting Chief Portfolio Officer

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

Approved:

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

May 28, 2026

#19-25

PLACEHOLDER CHARTER SCHOOL RENEWAL ITEMS

May 28, 2026

#26

PLACEHOLDER CHARTER LEASE RENEWAL ITEM

#27

May 28, 2026

AUTHORIZE ENTERING INTO A LEASE AGREEMENT WITH THE CHICAGO PARK DISTRICT FOR GATELY STADIUM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a Lease Agreement with the Chicago Park District for Gately Stadium located in Gately Park in Chicago, Illinois. A written Lease Agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not fully executed within 120 days of the date of this Board Report. Information pertinent to the Lease is stated below.

LANDLORD: Chicago Park District
541 N. Fairbanks
Chicago, IL 60611
Contact: General Superintendent
Phone: 312-742-4500

LESSEE: Board of Education of the City of Chicago

PREMISES: Gately Stadium, located within Gately Park, at 810 East 103rd Street, Chicago, Illinois 60628.

USE: The Premises shall be used for athletic, recreational and related events.

TERM: The term of the lease agreement shall be for 25 years, commencing upon execution.

RENT: \$1.00 per year.

CAPITAL IMPROVEMENTS TO BE MADE BY THE BOARD: The Board shall have the right to make additions, alterations or improvements to the Premises at its own expense, so long as such additions, alterations or improvements are consistent with the use of the Premises and the lease. The Board shall make the initial improvements to the Premises described below:

- a. Replace turf field
- b. Replace asphalt apron around the field with a concrete apron
- c. Replace fencing
- d. New scoreboard
- e. Exterior field lighting

TAXES AND UTILITIES: The Premises is exempt from property taxes. In the event property taxes are levied against the Premises, the Board shall pay such taxes assessed against the Premises during the term of the lease. The Board shall also pay all utility charges incurred on the Premises for gas and electricity during the term of the lease, excluding those utilities that are separately metered for the Chicago Park District's sole use.

CONCESSIONS: The Board shall have the exclusive right to control and operate all stadium concessions and shall receive any and all payments due or which shall become due.

MAINTENANCE, REPAIR AND INSURANCE: The Board shall keep the Premises in good condition, maintain and repair the Premises as necessary and return the Premises to the Chicago Park District in good condition (excepting normal wear and tear) at the end of the lease term. The Chicago Park District shall be responsible for maintenance, repairs and other expenses of the areas of Gately Park not subject to the lease.

INSURANCE/INDEMNIFICATION: Insurance and indemnification provisions shall be negotiated by the General Counsel.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the Lease Agreement. Authorize the Chief Operating Officer to execute any and all ancillary documents related to the lease.

AFFIRMATIVE ACTION: Exempt.

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

FINANCIAL: \$25 in rent throughout the term of the lease

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

Approved for Consideration:

DocuSigned by:

EF57B76ABC90427...
Charles E. Mayfield
Chief Operating Officer

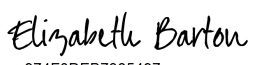
Approved:

Signed by:

1400F32741F44F8...
Macquiline King, Ed.D
Interim Superintendent/
Chief Executive Officer

Initial
EKS

Approved a to legal form:

Signed by:

974F0DEB7385497...
Elizabeth K. Barton
General Counsel

May 28, 2026

#28

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES

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

Authorize the first renewal agreement with various vendors to provide roofing consulting services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-374
Contract Administrator : Miranda Martinez, Paul / 773-553-2280

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Dye, Venguanette
773-553-2960

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

ORIGINAL AGREEMENT:The original Agreement (authorized by Board Report 23-0628-PR7) in the amount of \$ 3,000,000 is for a term commencing August 1, 2023, and ending July 31, 2026, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:The term of this agreement is being renewed for two (2) years commencing August 1, 2026, and ending July 31, 2028.

OPTION PERIODS REMAINING:There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:Vendors will provide roof design support, field observation during construction, and roof evaluations. They will also provide peer review support, reviewing construction documentation provided by the architect of record (AOR) at various completion milestones.

DELIVERABLES:The vendors will provide support to the design/construction management team by providing full time field observation during all construction activities pertaining to demolition, modifications and installation of roofing components.

OUTCOMES:Vendors' services will result in assisting the construction management team in understanding the condition of any existing roof assembly and aid in determining the extent of the repair or replacement work required to ensure the roof continues to perform as a durable, watertight assembly.

AUTHORIZATION:Authorize the General Counsel to include other relevant terms and conditions in the

written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor provides services that are niche and the industry has limited market share to participate in the aspirational goals, congruent with the marketplace for this category of products, services, the MBE and WBE Policy is an excluded transaction. Said exclusion to the aspirational goals are warranted and merited by the Office of Business Enterprise Development and Environmental Social Governance.

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

FINANCIAL: Unit 11860 - Department of Facilities
Unit 12150 - Department of Capital Planning and Construction

FY27 - \$917,000
FY28 - \$1,000,000
FY29 - \$83,000

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

Approved Category Code(s) for this Board Report
918.31000: Construction Consulting
918.19000: Buildings, Structures and Components Consulting
918.42000: Engineering Consulting
918.00000: Consulting Services - Other

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

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

Approved for Consideration:



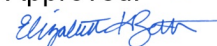
PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
General Counsel

- 1) Vendor # 30220
ILLINOIS ROOF CONSULTING ASSOCIATES,
INC.
4302 CRYSTAL LAKE ROAD
MCHENRY, IL 60050
James C. Gruebnaue 815 385-6560
815 385-6560
Ownership: For-Profit Corporation; Thomas J.
Gruebnaue 100%; Category: Roof Design
Support, Field Observation During
Construction, Roof Evaluation
- 2) Vendor # 97149
WALKER CONSULTANTS, INC. DBA
WALKER CONSULTANTS
850 W JACKSON SUITE 310
CHICAGO, IL 60607
Sonia Surlej 312 633-4260
312 633-4260
Ownership: For-Profit Corporation; Employee
Owned (none more than 5%) 100%; Category:
Roof Design Support, Field Observation During
Construction, Roof Evaluation
- 3) Vendor # 96275
ROOFING CONSULTANTS, LIMITED
PO BOX 1305
WAUKESHA, WI 53187
Margaret Pinkous 630-413-3750
630 431-3750
Ownership: For-Profit Corporation; Louis
Juhlmann 100%; Category: Roof Design
Support, Roof Evaluation
- 4) Vendor # 94640
INTERSTATE ROOF SYSTEMS
CONSULTANTS, INC.
16680 W. CLEVELAND AVENUE
NEW BERLIN, WI 53151
Thomas J. Varga 262 336-8270
262 336-8270
Ownership: For-Profit Corporation; David C.
Velcheck 100%; Category: Roof Design
Support, Field Observation During
Construction, Roof Evaluation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

#29a

May 28, 2026

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

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

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

Membership Category

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

TEACHER

Marcella Laws
Mildred Salguero

REPLACING

Cristina Galvan
Michelle Carillo

SCHOOL

BARNARD
OROZCO

#29b

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20260091129

Rationale: SCTASK2674135 Transfer funds for cellular Device for principal

Transfer From:

24921 Harold Washington Elementary School
115 General Education Fund
51330 Benefits Pointer

290001 General Salary S Bkt
000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
254501 Telecom (Non E-Rate)
000575 Need-Based Flexible Funding

Amount: \$1,000

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

20260092967

Rationale: Books for CBL program

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
440058 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
358 Title IV
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
440058 Title Iv Part A

Amount: \$1,000

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

20260093800

Rationale: Instrumental Risers for REVERBERATE

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
113032 Music - Hs
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
115 General Education Fund
54125 Services - Professional/Administrative
113032 Music - Hs
004124 Fine And Performing Arts

Amount: \$1,000

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

20260093801

Rationale: Instrumental Risers for REVERBERATE

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
113032 Music - Hs
000000 Default Value

Transfer To:

23751 South Loop Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113032 Music - Hs
004124 Fine And Performing Arts

Amount: \$1,000

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

20260093896

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

Transfer From:

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
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

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

20260093911

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

Transfer From:

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: \$1,000

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

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

20260094405

Rationale: ER call out only for fire alarm going off

Transfer From:

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: \$1,000

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

20260094600

Rationale: REQ2596920 For PD

Transfer From:

23731 Patrick Henry Elementary School
115 General Education Fund
56105 Services - Repair Contracts

119035 Other Instruction Purposes - Miscellaneous
000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000575 Need-Based Flexible Funding

Amount: \$1,000

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

20260095307

Rationale: For supplies for TCT program

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
54520 Services - Printing
264222 Teacher Pathways And Training
000000 Default Value

Transfer To:

11070 Talent Office - City Wide
115 General Education Fund
53405 Commodities - Supplies
264222 Teacher Pathways And Training
000000 Default Value

Amount: \$1,000

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

20260095570

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

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
221214 Cte General Administration
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
53405 Commodities - Supplies
221011 Improvement Of Instruction
000389 Cte Programs

Amount: \$1,000

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

20260095590

Rationale: For PLC PDs

Transfer From:

02471 Network 7
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

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

20260096065

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

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

20260096067

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Transfer To:

66231	CICS - Basil
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

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

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

20260096068

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66241 CICS - Northtown
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096069

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66254 ASPIRA Charter School - Early College High School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096071

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66271 Namaste Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096072

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66281 Chicago Math and Science Academy Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096073

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096074

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66331 Erie Elementary Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

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

20260096075

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Transfer To:

66371	CICS - Avalon/South Shore
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

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

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

20260096076

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66381 CICS - Wrightwood
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096077

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096080

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66396 Acero Charter Schools - PFC Omar E. Torres
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096081

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096083

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66399 Acero Charter Schools - Jovita Idar
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096084

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66432 Catalyst Elementary Charter School - Circle Rock
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

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

20260096085

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Transfer To:

66433	Catalyst - Maria Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

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

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

20260096086

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66433 Catalyst - Maria Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096087

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096088

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66471 Providence Englewood Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096091

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66563 L.E.A.R.N. - South Chicago Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096093

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66566 L.E.A.R.N. Charter School - 7th Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096095

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66571 Rowe Elementary Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

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

20260096098

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Transfer To:

66574	Noble - Hansberry College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

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

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

20260096100

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66576 Noble - Butler College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096101

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66577 Noble - Baker College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096102

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096103

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096104

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096105

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66602 Acero Charter Schools - Brighton Park
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

41. Transfer from Arts to Legal Prep Charter Academy

20260096106

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Transfer To:

66641	Legal Prep Charter Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

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

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

20260096107

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66661 Christopher House Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096109

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66691 Intrinsic Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096110

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66911 Moving Everest Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096113

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66951 Great Lakes Academy Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096115

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

67081 Polaris Charter Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096116

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

69228 Art in Motion Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

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

20260096118

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Transfer To:

63011	Academy for Global Citizenship Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

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

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

20260096121

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096123

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

63141 Chicago Excel HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096124

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

63142 Excel Englewood HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096126

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096130

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66011 Safe Achieve Academy High School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096132

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66014 Safe Achieve Academy Elementary School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

55. Transfer from Arts to KIPP Academy Chicago Campus

20260096133

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Transfer To:

66031	KIPP Academy Chicago Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

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

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

20260096134

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66032 KIPP One Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096136

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66052 Perspectives - Leadership Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096137

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66053 Perspectives - High School of Technology
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096141

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66072 CICS - Ralph Ellison
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096145

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096146

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66092 NLCP - COLLINS HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

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

20260096148

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Transfer To:

66111	University of Chicago - North Kenwood/Oakland
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

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

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

20260096149

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66112 University of Chicago - Woodlawn
115 General Education Fund
54320 Student Tuition - Charter Schools
000000 Default Value
000000 Default Value

Amount: \$1,000

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

20260096152

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66141 Noble - Noble College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096156

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66145 Noble - Golder College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096158

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66147 Noble - UIC College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096160

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66149 Noble - ITW David Speer Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20260096161

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

66151 Alain Locke Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

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

20260096393

Rationale: SLA Printing materials

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54520	Services - Printing
221002	World Language Instructor Support
000000	Default Value

Amount: \$1,000

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

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

20260097400

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

Transfer From:

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

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20260097406

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

Transfer From:

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

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20260097412

Rationale: S1750 14103 Battery powered Not turning on

Transfer From:

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: \$1,000

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

20260097413

Rationale: iMop SN 640498 Not powering on

Transfer From:

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

Transfer To:

23891 Countee Cullen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20260097891

Rationale: For the AI Chat Bot

Transfer From:

10910 LSC Relations
115 General Education Fund
54520 Services - Printing
251002 School Council Relations
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266205 Web Services
000000 Default Value

Amount: \$1,000

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

20260098776

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

Transfer From:

02551 Options Network
124 School Special Income Fund
53304 Instructional Materials (Digital)
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Transfer To:

02551 Options Network
124 School Special Income Fund
53205 Commodities - Supplied Food
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Amount: \$1,000

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

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

20260100276

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

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

Amount: \$1,000

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

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

20260100389

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

Transfer From:

24591 Mount Greenwood Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Need-Based Flexible Funding

Amount: \$1,000

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

20260103401

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

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20260104281

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

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54520 Services - Printing
211210 Attendance Services
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$1,000

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

20260105561

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

Transfer From:

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:

46261 Wendell Phillips Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,000

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

20260105250

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

Transfer From:

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:

69082 St Constance School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,007

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

20260105927

Rationale: Failed backflow

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,010

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

20260102070

Rationale: Supplies for light 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:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,012

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

20260097749

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

Transfer From:

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: \$1,016

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

20260106289

Rationale: Repairs

Transfer From:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,020

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

20260092590

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

Transfer From:

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

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

20260092591

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

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20260092598

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

Transfer From:

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

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

20260097448

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

Transfer From:

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: \$1,020

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

20260100325

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$1,020

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

20260103400

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

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20260103404

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

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20260103408

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

Transfer From:

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: \$1,020

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

20260103410

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

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20260103415

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

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20260103498

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

Transfer From:

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

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

20260103747

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

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

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

20260103948

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

Transfer From:

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: \$1,020

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

20260103982

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

Transfer From:

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:

23881 Paul Cuffe Math-Science Technology Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,020

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

20260104142

Rationale: Blower motor

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,020

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

20260104328

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

Transfer From:

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: \$1,020

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

20260104357

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

Transfer From:

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:

31111 John Hay Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,020

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

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

20260106278

Rationale: Repairs

Transfer From:

25791 Daniel Webster Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,020

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

20260106279

Rationale: Repairs

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,020

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

20260106280

Rationale: Repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20260106281

Rationale: Repairs

Transfer From:

31151 Charles Kozminski Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,020

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

20260106282

Rationale: Repairs

Transfer From:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,020

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

20260106283

Rationale: Repairs

Transfer From:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,020

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

20260106284
Rationale: Repairs

Transfer From:

23871	Thomas Hoyne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

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

Amount: \$1,020

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

20260106285

Rationale: Repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20260106286

Rationale: Repairs

Transfer From:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,020

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

20260106287

Rationale: Repairs

Transfer From:

23501 Alexander Hamilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,020

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

20260106288

Rationale: Repairs

Transfer From:

31111 John Hay Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,020

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

20260102058

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

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,021

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

20260102753

Rationale: Toilet part supplies

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,023

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

20260105262

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

Transfer From:

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: \$1,026

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

20260105946

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

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,026

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

20260100951

Rationale: Building supplies

Transfer From:

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

Transfer To:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,037

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

20260106277

Rationale: Repairs

Transfer From:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,039

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

20260093737

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

Transfer From:

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:

69099 Cheder Lubavitch Hebrew School
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$1,039

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

20260103949

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

Transfer From:

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:

45231 Air Force Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,047

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

20260093310

Rationale: Vendor to replace broken and cracked door glass

Transfer From:

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:

26141 John Foster Dulles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,048

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

20260091216

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

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
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: \$1,050

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

20260091217

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

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
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: \$1,050

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

20260091218

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

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
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: \$1,050

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

20260091220

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

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
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: \$1,050

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

20260091222

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

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
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: \$1,050

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

20260091224

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

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
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: \$1,050

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

20260091225

Rationale: Transferring supply funds for FY26 Summer Camps funds cannot be used for swag prizes food other non grant allowables	
Manufacturing Pre Engineering June 22 July 3	
Transfer From:	Transfer To:
13727 Early College and Career - City Wide	53041 Charles Allen Prosser Career Academy High School
124 School Special Income Fund	124 School Special Income Fund
53405 Commodities - Supplies	53405 Commodities - Supplies
212040 Elementary Career Development	212040 Elementary Career Development
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,050

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

20260091226

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

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
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: \$1,050

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

20260091272

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46631 South Shore Intl College Prep High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091277

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091279

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091281

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091283

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

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49131	Collins STEAM High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091290

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091291

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

26921 Disney II Magnet School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091292

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

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

26921 Disney II Magnet School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091294

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46111 Christian Fenger Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091298

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091304

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

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091311

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091326

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091328

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091331

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091332

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091335

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

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091337

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091338

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091339

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091359

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091362

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46301 Roger C Sullivan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260091753

Rationale: Network meetings

Transfer From:

02441	Network 4
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,050

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

20260101293

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

Transfer From:

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:

69092 St Edward School
358 Title IV
55010 Property - Furniture
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$1,050

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

20260103262

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

20260103266

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

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
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: \$1,050

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

20260105499

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

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
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: \$1,050

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

20260105516

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

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
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: \$1,050

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

20260105517

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

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

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

20260101009

Rationale: URGENT URGENT Chemicals Reagents Parts needed to keep the pool operational IDPH Standards as per attached quote

Transfer From:

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: \$1,056

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

20260101019

Rationale: For ORACLE Chemical treatment for proper pool chemistry Check Valve for Chlorine feeder system

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,062

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

20260103951

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

Transfer From:

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:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,070

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

20260104359

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

Transfer From:

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:

26861 Uplift Community High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,070

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

20260106276

Rationale: Repairs

Transfer From:

26861 Uplift Community High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,070

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

20260106275
Rationale: Repairs

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

Amount: \$1,070

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

20260101996

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

Transfer From:

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

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,072

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

20260103968

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

Transfer From:

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:

22591	Skinner North
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,076

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

20260103663

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69199	St Matthias School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s

Amount: \$1,078

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

20260104378

Rationale: N13 CPR First Aid Course

Transfer From:

02531	Network 13
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004185	A Place Of Change Ministry - Network 13

Transfer To:

02531	Network 13
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
004185	A Place Of Change Ministry - Network 13

Amount: \$1,080

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

20260106274

Rationale: Repairs

Transfer From:

22671	Thomas Chalmers STEAM Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,080

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

20260100998

Rationale: acid tabs and acid blue for pool

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,085

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

20260102094

Rationale: Replacement parts needed for sink repairs and maintenance

Transfer From:

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

Transfer To:

23001	John C Dore Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,088

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

20260093734

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

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$1,090

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

20260100339

Rationale: CEO travel expenses

Transfer From:

10710 Executive Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

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

Amount: \$1,093

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

20260103686

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

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,098

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

20260101278

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

Transfer From:

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:

69120 St Helen School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,100

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

20260103969

Rationale:

Skinner North Schiller Address of Facility School 640 W Sc

Transfer From:

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:

22591 Skinner North
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,100

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

20260106273
Rationale: Repairs

Transfer From:		Transfer To:	
46381	George Washington Carver Military Academy HS	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,100

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

20260106272

Rationale: Repairs

Transfer From:

26281 Henry O Tanner Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,103

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

20260106271

Rationale: Repairs

Transfer From:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,108

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

20260093902

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

Transfer From:

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:

69082 St Constance School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,115

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

20260106270

Rationale: Repairs

Transfer From:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,120

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

20260103399

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

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,120

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

20260103748

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

Transfer From:

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

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,120

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

20260106267
Rationale: Repairs

Transfer From:

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

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

Amount: \$1,120

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

20260106268

Rationale: Repairs

Transfer From:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,120

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

20260106269

Rationale: Repairs

Transfer From:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,120

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

20260091756

Rationale: Network meetings

Transfer From:

02441 Network 4
115 General Education Fund
54220 Auto Reimbursement
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,125

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

20260103944

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

Transfer From:

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:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,125

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

20260103661

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69171 Christian STEM Scholars Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$1,131

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

20260103946

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

Transfer From:

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:

22891 Nathan S Davis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,132

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

20260106266
Rationale: Repairs

Transfer From:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,135

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

20260106562

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

Transfer From:

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

Transfer To:

69035 St Andrew
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$1,135

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

20260090941

Rationale: Engineer to replace exhaust fan motor

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,140

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

20260106265

Rationale: Repairs

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,146

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

20260103685

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

Transfer From:

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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,146

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

20260103950

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

Transfer From:

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:

22041 Louisa May Alcott College Preparatory ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,146

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

20260093736

Rationale: Needed to pay DLD

Transfer From:

02661 Network 16
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02661 Network 16
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,146

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

20260106264
Rationale: Repairs

Transfer From:

23891	Countee Cullen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,147

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

20260095905

Rationale: counselor coach awards and scholarship pens

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54520 Services - Printing
212023 Post Secondary Education
000000 Default Value

Transfer To:

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

Amount: \$1,148

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

20260103958

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

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:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,150

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

20260103962

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

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:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,150

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

20260104329

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

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,150

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

20260104332

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

Transfer From:

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: \$1,150

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

20260105930

Rationale: EMERGENCY FIRE ALARM PANEL IS READING TROUBLE

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:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,150

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

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

20260103954

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

Transfer From:

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:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,151

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

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

20260105454

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

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

Amount: \$1,152

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

20260103967

Rationale: Rodded floor drain boiler room

Transfer From:

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

Transfer To:

22591	Skinner North
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,158

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

20260106263

Rationale: Repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,160

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

20260106262

Rationale: Repairs

Transfer From:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

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

Amount: \$1,166

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

20260094403

Rationale: emergency work completed Replaced Boiler Burner Switch Wire

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,170

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

20260104353

Rationale: overflow due to rain

Transfer From:

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:

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,179

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

20260106261

Rationale: Repairs

Transfer From:

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,179

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

20260090896

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

Transfer From:

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

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,182

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

20260103960

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

Transfer From:

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:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,185

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

20260103603

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

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: \$1,190

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

20260103638

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

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,191

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

20260106835

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary 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: \$1,192

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

20260106259
Rationale: Repairs

Transfer From:		Transfer To:	
29271	Harriet E Sayre Elementary Language Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,196
220. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	45211	Chicago Academy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,196

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

20260103444

Rationale: Vehicle Maintenance FOCS460555

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: \$1,200

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

20260105778

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

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
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: \$1,200

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

20260106258

Rationale: Repairs

Transfer From:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

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

Amount: \$1,203

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

20260106257

Rationale: Repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,204

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

20260104355

Rationale: JOS was out to work on custodial slop sinks

Transfer From:

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:

23261	Foster Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,206

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

20260106256
Rationale: Repairs

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

Amount: \$1,206

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

20260104107
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69537	ICC Full Time School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,209

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

20260106254

Rationale: Repairs

Transfer From:

26461	Evergreen Academy Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

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

Amount: \$1,220

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

20260106255

Rationale: Repairs

Transfer From:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

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

Amount: \$1,220

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

20260094407

Rationale: Replacement of 28 Steam Traps and components

Transfer From:

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

Transfer To:

25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,225

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

20260105559

Rationale: Cold patch for parking lot

Transfer From:

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

Transfer To:

11955	Colman
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,228

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

20260106253

Rationale: Repairs

Transfer From:

11955	Colman
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,228

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

20260106487

Rationale: replacement of FTE old monitors with new monitors

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266407	Enterprise Financial Systems
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$1,230

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

20260103698

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

Transfer From:

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

Transfer To:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,238

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

20260105915

Rationale: Remove and replace broken backwashing system for the pool

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,241

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

20260101003

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

Transfer From:

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: \$1,242

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

20260106252

Rationale: Repairs

Transfer From:

23901 Charles Evans Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,242

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

20260106251

Rationale: Repairs

Transfer From:

25431 Hannah G Solomon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,243

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

20260106250

Rationale: Repairs

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,246

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

20260106249

Rationale: Repairs

Transfer From:

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,249

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

20260094907

Rationale: Transferring funds to purchase 710 reduced fare bus cards

Transfer From:

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
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,250

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

20260103957

Rationale: Mainline of annex building is backing up out of floor drains in every bathroom

Transfer From:

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:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

243. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20260103978

Rationale: Provide plumber and equipment to rod and televiser boy's pool locker 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:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,250

244. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20260104356

Rationale: Urgent funding request for work already completed on ER basis to the 1st floor staff restroom and lounge floor drains are backing up

Transfer From:

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:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

245. **Transfer from Richard Yates Elementary School to Office of Sustainable Community Schools**

20260105991

Rationale: Aligning to Cityspan Budget Yates

Transfer From:

25911 Richard Yates Elementary School
115 General Education Fund
53405 Commodities - Supplies
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,250

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

20260106004

Rationale: Aligning to Cityspan Budget Mather

Transfer From:

46241 Stephen T Mather High School
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,250

247. **Transfer from Joseph E Gary Elementary School to Facility Opers & Maint - City Wide**

20260106248
Rationale: Repairs

Transfer From:		Transfer To:	
23311	Joseph E Gary Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$1,250

248. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260106484
Rationale: Funds Transfer From Award 2024 455 00 05 To Project 2026 23881 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,250

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249. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20260095275

Rationale: Catering for students attending Student Voice Convening 2 and 3 on 4 21 and 5 19

Transfer From:

11545 Student Voice and Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905172 Cff Crown'S Centering Student Experience Award

Transfer To:

11545 Student Voice and Engagement
124 School Special Income Fund
53215 Commodities - Purchased Food
600005 Special Income Fund 124 - Contingency
905172 Cff Crown'S Centering Student Experience Award

Amount: \$1,252

250. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20260103947

Rationale: JOS Emergency Repair Invoice Number 26466 Rebuilt Motor 77 3128 STERLIN 20 11 3HP 1200 900RPM 405FR

Transfer From:

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: \$1,260

251. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260102720

Rationale: AHU2 VFD install

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:

22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,275

252. **Transfer from Morton School of Excellence to Facility Opers & Maint - City Wide**

20260106247

Rationale: Repairs

Transfer From:

26091 Morton School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,277

253. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20260103700

Rationale: Lochinvar Boiler HW Circulating Pump Parts 2 BELL GOSSETT 806026 001 Coupler Cast 1 12 1 6 2 BELL GOSSETT 118681LF Seal Kit 2 BELL GOSSETT PO5800 Body Gasket Pr 1 4 1 3 Hp 5 TE Connectivity Electrical Relay 3PDT 12

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,279

254. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20260103975

Rationale: Stack serving all three floors of restrooms on the south end of the annex building is clogged

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,280

255. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

20260104049

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

Transfer From:

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
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,280

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256. **Transfer from Marquette Elementary School to Facility Opers & Maint - City Wide**

20260106246

Rationale: Repairs

Transfer From:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,287

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

20260106245

Rationale: Repairs

Transfer From:

24201 Carl von Linne Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,288

258. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

20260105249

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69098 St Ferdinand School
353 Title II - Teacher Quality
55010 Property - Furniture
228958 Federal - Nonpublic Inst (Catholic)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,297

259. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

20260100322

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

Transfer From:

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:

69179 Interculture Montessori
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$1,299

260. **Transfer from Grant Funded Programs Office - City Wide to Pathway Academy for Special Education**

20260091914

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

Transfer From:

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:

69356 Pathway Academy for Special Education
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,300

261. **Transfer from Network 17 to Network 17**

20260100430

Rationale: Network Student Ambassador Council

Transfer From:

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
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,300

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

20260100518

Rationale: Transferring funds to correct account to purchase cannibalization tools

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266424	Its Asset Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$1,300

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

20260102233

Rationale: supplies

Transfer From:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266418 Technology Purchases
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53405 Commodities - Supplies
266418 Technology Purchases
000000 Default Value

Amount: \$1,300

264. **Transfer from Talent Office to Talent Office**

20260103809

Rationale: to clear the negatives

Transfer From:

11010 Talent Office
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11010 Talent Office
124 School Special Income Fund
57405 Medicare
264207 Teacher Sourcing & Recruitment
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$1,303

265. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20260102011

Rationale: 106197LF Bell Gossett 100BNFI Bronze Booster 1 12 Hp 120V 3 4 To 1 1 2 NPT Less Flanges For Domestic Water Systems 1ea

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,303

266. **Transfer from John Palmer Elementary School to Facility Opers & Maint - City Wide**

20260106244

Rationale: Repairs

Transfer From:

24821 John Palmer Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,313

267. **Transfer from Bernhard Moos Elementary School to Facility Opers & Maint - City Wide**

20260106243

Rationale: Repairs

Transfer From:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,321

268. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

20260100321

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

Transfer From:

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: \$1,323

269. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20260092595

Rationale: Rental extension T300 and kaivac 1 month rate each Original PO s 4508326 and 4502336 04 03 26 05 33 2026 Waiting on procurement

Transfer From:

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

Transfer To:

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,330

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270. **Transfer from Bronzeville Classical ES to Facility Opers & Maint - City Wide**

20260106242

Rationale: Repairs

Transfer From:

26181	Bronzeville Classical ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

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

Amount: \$1,330

271. **Transfer from Arts to Marketing**

20260095710

Rationale: EOY transfer to Marketing

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$1,338

272. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20260100925

Rationale: Funding Request to correct fire extinguisher deficiencies

Transfer From:

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:

22941	William E Dever Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,345

273. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20260102730

Rationale: Replace the exhaust motor for both exhaust 1 and 13

Transfer From:

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

Transfer To:

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,346

274. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260097248

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 25911 EFF Change Reason NA

Transfer From:

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: \$1,350

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

20260106241
Rationale: Repairs

Transfer From:		Transfer To:	
22581	Dr Jorge Prieto Math and Science Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,354
276. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

20260106570
Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69309	Beverly Montessori
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: \$1,355

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

20260106240

Rationale: Repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,358

278. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20260101045

Rationale: Accu Tab Flapcheck Valve 1 5 for All Units 2 Req for Accu Tab3500 Chlorinator Accu Tab Level Switch Side Mounted for All Units
Muratic AcidBlue 1 Gallon Kerick Float Valve 1 Assy w Round Float Rod Old Style PS100SS for Units w S

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:

53071 George Westinghouse College Prep
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,360

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

20260101022

Rationale: Pool Chemicals Acid Rite Sodium Bisulfate Tablets Taylor pH Indicator Solution

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,363

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

20260103959

Rationale: JOS rodding floor drains backing up

Transfer From:

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: \$1,365

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

20260105905

Rationale: replacement compressor head compressor head is seized up and needs to be replaced

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,368

282. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260103425

Rationale: FOCS462690 Vehicle Maintenance

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,370

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

20260104145

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Transfer To:

69636	Thresholds
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$1,370

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

20260106239

Rationale: Repairs

Transfer From:

25871	A.N. Pritzker School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,374

285. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20260103281

Rationale: In House Kewanee Steam Boiler Supplies

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,377

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

20260103678

Rationale: In House Kewanee Steam Boiler Supplies

Transfer From:

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

Transfer To:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,377

287. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20260102747

Rationale: I would like to get Supplies from Midwest Lighting I need Chicago Faucet MVP KIT metering refractory kit AFC brand AFC EWH
3000 Drinking fountain Filter Total 1 301 97

Transfer From:

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

Transfer To:

41121	Northwest Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,392

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

20260106238

Rationale: Repairs

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,392

289. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

20260091274

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

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,400

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

20260091361

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

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
212040 Elementary Career Development
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,400

291. **Transfer from Options Network to Options Network**

20260098774

Rationale: Funds transferred to purchase school recognition awards for PBL TLE participation instructional innovation and metric growth

Transfer From:

02551 Options Network
124 School Special Income Fund
53304 Instructional Materials (Digital)
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Transfer To:

02551 Options Network
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Amount: \$1,400

292. **Transfer from Talent Office - City Wide to Education General - City Wide**

20260099776

Rationale: Transfer of funds need to realign grant budget

Transfer From:

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:

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: \$1,400

293. **Transfer from Counseling and Postsecondary Advising - City Wide to Islamic Community Center of IL**

20260103645

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69010 Islamic Community Center of IL
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$1,406

294. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20260104151

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Transfer To:

69086 Lydia Home Association
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$1,415

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

20260105911

Rationale: Henderson Installation of 2 new outlets to make a charging station for custodial equipment by door 2

Transfer From:

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

Transfer To:

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,415

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296. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260100206

Rationale: Repurposing bucket funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Amount: \$1,416

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

20260105261

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

Transfer From:

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

Transfer To:

69035	St Andrew
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$1,420

298. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260101047

Rationale: 6 pails of chlorine tablets

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,420

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

20260101633

Rationale: New automated chlorine feeder will be installed Monday 03 23

Transfer From:

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

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,420

300. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20260094409

Rationale: Replace 2 failed steam traps

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:

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,425

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

20260102032

Rationale: Pool shower plumbing parts

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,430

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

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

20260103416

Rationale: 2 kaivac rentals 1 month rate plus P D fee 04 13 2026 05 13 2026 waiting on procurement

Transfer From:

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

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

303. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20260104349

Rationale: Fire Alarm Repair deficiencies for both Annexes

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,430

304. **Transfer from Joseph E Gary Elementary School to Facility Opers & Maint - City Wide**

20260106237

Rationale: Repairs

Transfer From:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,430

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

20260106236

Rationale: Repairs

Transfer From:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,430

306. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20260106006

Rationale: Aligning to Cityspan Budget Richards

Transfer From:

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:

53051 Ellen H Richards Career Academy High School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$1,431

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

20260106235

Rationale: Repairs

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,432

308. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20260105899

Rationale: Relay installation for lighting panel

Transfer From:

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:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,433

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

309. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20260090919

Rationale: supplies to repair univents in 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:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,438

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

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

20260102021

Rationale: Filter Order 96 20X20X2 PLEATED FILTER 12 12X24X2 PLEATED FILTER 48 20X24X2 PLEATED FILTER

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,438

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

20260105924

Rationale: To furnish and install 1 Conventional Heat Detector found to not be operating in the following location Located 2nd Floor Janitor Closet by Rm 201 To Trouble shoot and diagnose Initiating Zones 5 in the following locations do not oper

Transfer From:

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: \$1,445

312. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20260102718

Rationale: The sanitary building drain experienced a blockage caused by a backflow preventer installed on the mainline that failed to fully open allowing solids to accumulate and obstruct the sanitary drainage system Drain cleaning and inspection ar

Transfer From:

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:

23461 Robert L Grimes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,446

313. **Transfer from West Ridge Elementary School to Facility Opers & Maint - City Wide**

20260106234

Rationale: Repairs

Transfer From:

22381 West Ridge Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,448

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

20260101990

Rationale: light bulbs for the school

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,456

315. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20260101024

Rationale: Pool chemical order

Transfer From:

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

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,460

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

316. **Transfer from Christian Ebinger Elementary School to Facility Opers & Maint - City Wide**

20260106233

Rationale: Repairs

Transfer From:

23051 Christian Ebinger Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,466

317. **Transfer from Grant Funded Programs Office - City Wide to Pathway Academy for Special Education**

20260091920

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

Transfer From:

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:

69356 Pathway Academy for Special Education
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$1,470

318. **Transfer from Grant Funded Programs Office - City Wide to Congregation Tzemach Tzedek**

20260093726

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

Transfer From:

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:

69335 Congregation Tzemach Tzedek
358 Title IV
55005 Property - Equipment
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$1,470

319. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20260105551

Rationale: 10 x 60 x 1 air filters for univents

Transfer From:

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

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,470

320. **Transfer from John Milton Gregory Elementary School to Facility Opers & Maint - City Wide**

20260106232

Rationale: Repairs

Transfer From:

23441 John Milton Gregory Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,473

321. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20260103956

Rationale: Provide plumber and equipment to rod the sanitary drain line serving fixture Demolish short section of 2 galvanized drainage piping from outlet side of p trap to next available down stream fitting Attempt to retrieve drain cleaning ca

Transfer From:

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:

26601 William E B Dubois Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,475

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

322. **Transfer from Carl Schurz High School to Facility Opers & Maint - City Wide**

20260106231
Rationale: Repairs

Transfer From:		Transfer To:	
46281	Carl Schurz High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,476

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

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

20260106230

Rationale: Repairs

Transfer From:

23871 Thomas Hoyne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,479

324. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260090943

Rationale: Provide labor and material to make repairs to boiler 1 that is currently down

Transfer From:

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:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,480

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

20260101984

Rationale: Pneumatic system has been out of service since at least 2012 All classroom hot cold deck adjustments need to be made by hand in the winter If I am off for the day no adjustments can be made since the room thermostats are not active

Transfer From:

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:

24201 Carl von Linne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,480

326. **Transfer from Brian Piccolo Elementary Specialty School to Facility Opers & Maint - City Wide**

20260106229

Rationale: Repairs

Transfer From:

24781 Brian Piccolo Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,480

327. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

20260106832

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69053 St Bede The Venerable School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,490

328. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20260106856

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary 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: \$1,490

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

329. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

20260105242

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

Transfer From:

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: \$1,493

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

330. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260101582

Rationale: Moving lines to correct budget lines approved in ISBE

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
230010 Administrative Support
399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$1,495

331. **Transfer from Office of Catholic Schools to St Pius V**

20260104127

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

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69247 St Pius V
356 ELL & Bilingual Programs
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,495

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

20260106721

Rationale: Provide Technician with Lap Top to Switch Building From Heating to Cooling because my BAS system is outdated and not functional

Transfer From:

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: \$1,495

333. **Transfer from Office of Catholic Schools to St Ferdinand School**

20260093903

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

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69098 St Ferdinand School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,497

334. **Transfer from Network 16 to Network 16**

20260093762

Rationale: needed to pay DLD

Transfer From:

02661 Network 16
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

02661 Network 16
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$1,500

335. **Transfer from Talent Office to Talent Office**

20260096547

Rationale: Teacher Leadership events

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
53205 Commodities - Supplied Food
232102 Executive Administration
000000 Default Value

Amount: \$1,500

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336. **Transfer from Network 5 to Network 5**

20260097230

Rationale: Transfer for Supplies

Transfer From:

02451	Network 5
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,500

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

337. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260097454

Rationale: Rental extension 2 T300 s 1 month rate 750 ea Original PO 4486917 04 03 2026 05 03 2026 Waiting on procurement

Transfer From:

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

Transfer To:

23591 Helge A Haugan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,500

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

20260097619

Rationale: Rental extension 2 T300 s 1 month rate 750 ea Original PO 4495677 04 03 2026 05 03 2026 Waiting on repairs

Transfer From:

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: \$1,500

339. **Transfer from Talent Office to Information & Technology Services**

20260099921

Rationale: 3 Headsets for Call Center

Transfer From:

11010 Talent Office
115 General Education Fund
53215 Commodities - Purchased Food
264209 Staffing Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,500

340. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

20260106553

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

Transfer From:

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:

69106 Hope-Excel Reaching the World
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Amount: \$1,500

341. **Transfer from Hope-Excel Reaching the World to St Paul Lutheran School**

20260106554

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

Transfer From:

69106 Hope-Excel Reaching the World
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Transfer To:

69332 St Paul Lutheran School
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Amount: \$1,500

342. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20260106837

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69077 St Clement School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

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343. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20260105227

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69140	Immaculate Conception School (Talcott)
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,501

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

344. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260106561

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

Transfer From:

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:

69033 St Alphonsus
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$1,510

345. **Transfer from Andrew Carnegie Elementary School to Facility Opers & Maint - City Wide**

20260106228

Rationale: Repairs

Transfer From:

22551 Andrew Carnegie Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,510

346. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20260104122

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

Transfer From:

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: \$1,511

347. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

20260106569

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

Transfer From:

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: \$1,516

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

20260103287

Rationale: to correct deficiencies found on fire panel during annual inspection

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,520

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

20260106719

Rationale: Hydrottest 13 10lb extinguishers and 1 5lb extinguisher

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,520

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

350. **Transfer from Catalpa Early Childhood Center to Facility Opers & Maint - City Wide**

20260106227
Rationale: Repairs

Transfer From:

26081	Catalpa Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,526

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

20260106226

Rationale: Repairs

Transfer From:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,530

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

20260097794

Rationale: Supplies needed for Middle School

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,534

353. **Transfer from Luther Burbank Elementary School to Facility Opers & Maint - City Wide**

20260106225

Rationale: Repairs

Transfer From:

22401 Luther Burbank Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,540

354. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20260090917

Rationale: There is trouble on the fire alarm system Map Fault Data Card 1 and I need MECO Electric to troubleshoot and attempt to repair the programming error causing this issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,550

355. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260100314

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

Transfer From:

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

Transfer To:

69164 Chicago Free School
358 Title IV
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$1,554

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

20260102734

Rationale: we are out of those supplies

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,567

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

20260103280

Rationale: Air filters for all AHUs in the building

Transfer From:

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

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,571

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

20260104201

Rationale: Materials needed to repair auditorium floor

Transfer From:

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

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,574

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

20260102035

Rationale: MIDWEST LIGHTING

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,574

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

20260106224

Rationale: Repairs

Transfer From:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

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

Amount: \$1,590

361. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260103428

Rationale: FOCS462754 Vehicle Maintenance

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,593

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

20260103289

Rationale: Grainger supplies Heating cooling Belts and fuses 1KU70 WOOD SCR CSK82 PH ST ZP 6x1 2L PK100 1 1 02 1 02 03 19 2026 07 31 2026 APPROVED VENDOR U25120 013 0050 Country of Origin Multiple 1KU74 WOOD SCR CSK82 PH ST ZP 6x3 4L PK100 1 1

Transfer From:

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

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,593

363. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20260105918

Rationale: Pace Systems Inc Exterior Door ADA Entry next to elevator Replacement of opener closer panic bar door strike exterior
Aiphone Aiphone under contract

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,594

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364. **Transfer from NLCP - CHRISTIANA HS to Facility Opers & Maint - City Wide**

20260106223

Rationale: Repairs

Transfer From:

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,595

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

20260097450

Rationale: Rental extension T300 and T500 1 month rate Original PO 4502321 04 02 26 05 01 2026 Waiting on repairs

Transfer From:

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

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,600

366. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20260097495

Rationale: Rental extension T300 and T500 1 month rate Original PO 4493254 04 03 2026 05 03 2026 Waiting on repairs

Transfer From:

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: \$1,600

367. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20260097611

Rationale: Rental extension T300 and T500 1 month rate Original PO 4495639 04 03 2026 05 03 2026 Waiting on repairs

Transfer From:

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: \$1,600

368. **Transfer from Network 1 to Network 1**

20260099840

Rationale: RITM2614073 FOR PD

Transfer From:

02411	Network 1
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,600

369. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260103405
Rationale: Rental extension T300 and T500 1 month rate Original PO 4508315 04 13 2026 05 33 2026 Waiting on repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,600
370. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260103769
Rationale: Test paint on lockers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: \$1,600

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

20260106221

Rationale: Repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,600

372. **Transfer from Ashburn Community Elementary School to Facility Opers & Maint - City Wide**

20260106222

Rationale: Repairs

Transfer From:

32081 Ashburn Community Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

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

Amount: \$1,600

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

20260104358

Rationale: Chemicals needed to maintain the pool

Transfer From:

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

Transfer To:

26861 Uplift Community High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,606

374. **Transfer from Chief Operating Officer to Chief Operating Officer**

20260097250

Rationale: 4imprint supplies

Transfer From:

10415 Chief Operating Officer
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10415 Chief Operating Officer
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$1,609

375. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20260100273

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69349 The Field School
353 Title II - Teacher Quality
54205 Travel Expense
228952 Federal - Nonpublic Inst (Christian)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,610

376. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20260105456

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69012	Chicago Hope Academy
353	Title II - Teacher Quality
55005	Property - Equipment
228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,610

377. **Transfer from Chief Operating Officer to School Safety and Security Office**

20260101472

Rationale: Transportation travel expenses

Transfer From:

10415	Chief Operating Officer
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10610	School Safety and Security Office
115	General Education Fund
54205	Travel Expense
254605	School Safety Services
000000	Default Value

Amount: \$1,613

378. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20260100266

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69120 St Helen School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,613

379. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

20260106854

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69206 St. Monica School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,615

380. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20260103696

Rationale: Supplies for toilet and urinal repairs for summer work

Transfer From:

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: \$1,617

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

20260104379

Rationale: Transfer to approved vendor line

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
221011 Improvement Of Instruction
373009 Roe/Isc Operations

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
373009 Roe/Isc Operations

Amount: \$1,617

382. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

20260092492

Rationale: Funds for supplies for various professional developments related to Healing Centered Framework aligned activities

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
54215 Car Fare
211011 Tier Ii/Iii Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53405 Commodities - Supplies
211012 Social And Emotional Learning Supports
000000 Default Value

Amount: \$1,618

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

20260106220
Rationale: Repairs

Transfer From:		Transfer To:	
29191	Inter-American Elementary Magnet School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$1,621
384. **Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide**

20260106219
Rationale: Repairs

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$1,621

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385. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260105552

Rationale: Deficiencies from the 2025 Fire Panel inspection and testing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,625

386. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260105578

Rationale: ServiceNOW ticket number REQ2608049 NIGHTINGALE UAF

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
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: \$1,630

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

20260102750

Rationale: Plumbing Repair 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:

29271 Harriet E Sayre Elementary Language Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,631

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

20260093136

Rationale: 3x10 Floor Mats QTY 8 Total 1 632 90

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,633

389. **Transfer from Henry Clay Elementary School to Facility Opers & Maint - City Wide**

20260106218

Rationale: Repairs

Transfer From:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,643

390. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20260104070
Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69536	German School International Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,650
391. **Transfer from School Safety and Security Office to Safety and Security - City Wide**

20260092739
Rationale: FY26 Safe Passage Rally

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: \$1,658

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392. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20260100916

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:

46141	Gage Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,659

393. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20260093319

Rationale: Parts for Univents heating AC Bearings shaft Coupler and Clips In house repairs

Transfer From:

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

Transfer To:

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,663

394. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20260094576

Rationale: FY26 CSI Additional Funds Allocation Carver Military

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442339	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442339	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,666

395. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260105939

Rationale: quote for annex ahu actuator to be installed by rovers

Transfer From:

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

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,666

396. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

20260091942

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69629	Shaarei Chinuch Day School
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic

Amount: \$1,669

397. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20260097442
Rationale: Rental T7 Beginning 04 06 2026 05 06 2026 1 month rate 1400 plus delivery and pick up 270 waiting on repairs

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	46261 Wendell Phillips Academy High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254007 Custodial Services	254007 Custodial Services
000000 Default Value	000000 Default Value

Amount: \$1,670
398. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260103398
Rationale: Rental T7 Beginning 04 08 2026 05 08 2026 1 month rate 1400 plus delivery and pick up 270 Waiting on procurement

Transfer From:	Transfer To:
11880 Facility Opers & Maint - City Wide	53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M	230 Public Building Commission O & M
56105 Services - Repair Contracts	56105 Services - Repair Contracts
254007 Custodial Services	254007 Custodial Services
000000 Default Value	000000 Default Value

Amount: \$1,670

399. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20260103643

Rationale: Funds Transfer From Award 2025 425 00 11 To Project 2025 24741 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379137 Dceo - Oglesby Es 22-203040

Transfer To:

24741 Richard J Oglesby Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009509 Ss O&M Cip
379137 Dceo - Oglesby Es 22-203040

Amount: \$1,670

400. **Transfer from Ralph H Metcalfe Elementary Community Academy to Facility Opers & Maint - City Wide**

20260106217

Rationale: Repairs

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,671

401. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260103490

Rationale: FY26 CSI Additional Funds Allocation Parent Programs

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$1,675

402. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20260094709

Rationale: Transferring remaining Ed Pathway funds for approved ISBE Teaching Academy list Funds cannot be used for swag prizes food other non grant allowables Funds cannot purchase items not preapproved by ISBE

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322044 Cte Education Career Pathway Continuation - 26-3220-E5

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140005 Cte - Childcare Worker
322044 Cte Education Career Pathway Continuation - 26-3220-E5

Amount: \$1,680

403. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20260104143
Rationale: Window Repairs due to safety concern third floor south

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25541	William K New Sullivan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,680
404. **Transfer from Citywide Student Support and Engagement to Mark Twain Elementary School**

20260104404
Rationale: Transfer from CTU to SEIU

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25661	Mark Twain Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000070	Ost

Amount: \$1,680

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405. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20260097768

Rationale: door sweeps

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:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,681

406. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

20260105239

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69082	St Constance School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$1,687

407. **Transfer from Ray Graham Training Center High School to Facility Opers & Maint - City Wide**

20260106216

Rationale: Repairs

Transfer From:

49101	Ray Graham Training Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,692

408. **Transfer from William H Seward Communication Arts Academy ES to Facility Opers & Maint - City Wide**

20260106215

Rationale: Repairs

Transfer From:

25301	William H Seward Communication Arts Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,700

409. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20260100454

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2026 24241 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
455	Future Series Bond 2024
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$1,700

410. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20260101768

Rationale: supplies purchase

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000312	Student Protections And Title Ix

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
53405	Commodities - Supplies
252801	Investigations - Admin
000312	Student Protections And Title Ix

Amount: \$1,700

411. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20260104330

Rationale: Rental extension 2 T500 s 1 month rate Original PO 4498365 04 15 2026 05 15 2026 Waiting on procurement

Transfer From:

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: \$1,700

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412. **Transfer from South Loop Elementary School to Facility Opers & Maint - City Wide**

20260106214

Rationale: Repairs

Transfer From:

23751	South Loop Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,701

413. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20260103703

Rationale: Supplies needed for plumbing and electrical components along with other miscellaneous supplies needed for the campus

Transfer From:

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: \$1,706

414. **Transfer from Little Village Multiplex to Facility Opers & Maint - City Wide**

20260106213

Rationale: Repairs

Transfer From:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,706

415. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

20260105458

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69106	Hope-Excel Reaching the World
358	Title IV
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic

Amount: \$1,715

416. **Transfer from William C. Goudy Technology Academy to Facility Opers & Maint - City Wide**

20260106212

Rationale: Repairs

Transfer From:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,721

417. **Transfer from Oscar DePriest Elementary School to Facility Opers & Maint - City Wide**

20260106211

Rationale: Repairs

Transfer From:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,727

418. **Transfer from Richard J Daley Elementary Academy to Facility Opers & Maint - City Wide**

20260106210

Rationale: Repairs

Transfer From:

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,740

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419. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20260102080

Rationale: Sink and 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:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,746

420. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20260103970

Rationale: A floor mount top spud water closet was cracked and needed to be repaired

Transfer From:

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:

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,746

421. **Transfer from Network 5 to Network 5**

20260097304

Rationale: Transfer for Network 5 office supply usage

Transfer From:

02451	Network 5
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,748

422. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20260104350

Rationale: Repair roof leak over south corridor

Transfer From:

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:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,749

423. **Transfer from Horace Mann Elementary School to Facility Opers & Maint - City Wide**

20260106209

Rationale: Repairs

Transfer From:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,749

424. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20260094404
Rationale: Vendor to replace 3 failed steam traps

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23071	Edgebrook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,750
425. **Transfer from Edgebrook Elementary School to Facility Opers & Maint - City Wide**

20260106208
Rationale: Repairs

Transfer From:		Transfer To:	
23071	Edgebrook Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$1,754

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426. **Transfer from Jacqueline B Vaughn Occupational High School to Facility Opers & Maint - City Wide**

20260106206

Rationale: Repairs

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,757

427. **Transfer from Northside Learning Center High School to Facility Opers & Maint - City Wide**

20260106207

Rationale: Repairs

Transfer From:

49021 Northside Learning Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,757

428. **Transfer from Gage Park High School to Facility Opers & Maint - City Wide**

20260106205

Rationale: Repairs

Transfer From:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,760

429. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20260102727

Rationale: Backflow device repair necessary in culinary arts room for dishwasher found in annual back flow device inspection

Transfer From:

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:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,760

430. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy**

20260094564

Rationale: FY26 CSI Additional Funds Allocation Mays

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,760

431. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

20260106548

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69106	Hope-Excel Reaching the World
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,763

432. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20260102056

Rationale: Sink plumbing parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,765

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433. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20260103783

Rationale: Manhole backed up causing a drain plug to be leaking into our basement near AHU5 This is a quote for JOS to televise the storm drain and rod the line to restore flow

Transfer From:

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:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,765

434. **Transfer from Genevieve Melody Elementary School to Facility Opers & Maint - City Wide**

20260106204

Rationale: Repairs

Transfer From:

26351 Genevieve Melody Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,769

435. **Transfer from Patrick Henry Elementary School to Facility Opers & Maint - City Wide**

20260106203

Rationale: Repairs

Transfer From:

23731 Patrick Henry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,770

436. **Transfer from Arts to Arts**

20260096731

Rationale: Transfer for supplies purchasing

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,770

437. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20260104327

Rationale: 2 rental B5 s 1 month rate plus P D fee 4 16 2026 5 16 2026 EQ for VIP visit

Transfer From:

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: \$1,770

438. **Transfer from John Palmer Elementary School to Facility Opers & Maint - City Wide**

20260106202

Rationale: Repairs

Transfer From:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,770

439. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20260106573

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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: \$1,771

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440. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20260103963

Rationale: The sanitary drainage serving the urinals in the 2nd floor west end boys restroom was obstructed

Transfer From:

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:

31161 Lawndale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,789

441. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20260103952

Rationale: Water Closets in the 2nd floor girls restroom were backing up resulting in water leaking into the ceiling below on the 1st floor

Transfer From:

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:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,790

442. **Transfer from Jose De Diego Elementary Community Academy to Facility Opers & Maint - City Wide**

20260106201

Rationale: Repairs

Transfer From:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,793

443. **Transfer from Lyman A Budlong Elementary School to Facility Opers & Maint - City Wide**

20260106200

Rationale: Repairs

Transfer From:

22391 Lyman A Budlong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,794

444. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20260105935

Rationale: EMG0000005325 Emergency Repair Main Sanitary Sewer Backing up into building bathroom Currently rodding cable is stuck in line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,798

445. **Transfer from Little Village Multiplex to Facility Opers & Maint - City Wide**

20260106199
Rationale: Repairs

Transfer From:		Transfer To:	
49121	Little Village Multiplex	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,799
446. **Transfer from Information & Technology Services to Information & Technology Services**

20260102214
Rationale: Professional Development

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
266101	Business Services	266101	Business Services
000000	Default Value	000000	Default Value

Amount: \$1,800

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

447. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260102788

Rationale: Funds to be used for supplies for CTE Middle School ARVR Skilled Trades Fair only 3 Prgms 2 Events No swag food prizes other non grant allowables permitted

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
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: \$1,800

448. **Transfer from Norman A Bridge Elementary School to Facility Opers & Maint - City Wide**

20260106198

Rationale: Repairs

Transfer From:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,800

449. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20260106841

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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
55010 Property - Furniture
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$1,800

450. **Transfer from Chicago High School for Agricultural Sciences to Facility Opers & Maint - City Wide**

20260106197

Rationale: Repairs

Transfer From:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,802

451. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20260103691

Rationale: Plumbing and other misc parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46141	Gage Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,806

452. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260105433

Rationale: To open summer buckets

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs
490514	Title Iii - Immigrant Student Education Program

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
51330	Benefits Pointer
180040	English Language Learner (ELL/Lep) Programs
490514	Title Iii - Immigrant Student Education Program

Amount: \$1,809

453. **Transfer from Chief Operating Officer to Chief Operating Officer**

20260100210

Rationale: EOY Supplies

Transfer From:

10415 Chief Operating Officer
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10415 Chief Operating Officer
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$1,817

454. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School**

20260104129

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69328 St John Lutheran School
358 Title IV
53405 Commodities - Supplies
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Amount: \$1,818

455. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260105941

Rationale: relocate temperature sensors on ahu 2 3

Transfer From:

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:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,820

456. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20260103972

Rationale: Boiler Room Customer request to install 2 3 x1 1 2 tees and 2 1 1 2 valves to accommodate a temporary water heater should it become necessary during the renovation project

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,821

457. **Transfer from James Ward Elementary School to Facility Opers & Maint - City Wide**

20260106196

Rationale: Repairs

Transfer From:

25751 James Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,825

458. **Transfer from Mary Gage Peterson Elementary School to Facility Opers & Maint - City Wide**

20260106195

Rationale: Repairs

Transfer From:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,825

459. **Transfer from Mary E Courtenay Elementary Language Arts Center to Facility Opers & Maint - City Wide**

20260106194

Rationale: Repairs

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,825

460. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20260091928

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

461. **Transfer from Marvin Camras Elementary School to Facility Opers & Maint - City Wide**

20260106193

Rationale: Repairs

Transfer From:

22691 Marvin Camras Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,847

462. **Transfer from Department of Professional Learning to Department of Professional Learning**

20260091318

Rationale: To clear bucket negatives and increase bucket

Transfer From:

10821 Department of Professional Learning
115 General Education Fund
54130 Services - Non Professional
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

10821 Department of Professional Learning
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,850

463. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20260103390

Rationale: Structural inspection for Landmark

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,850

464. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20260103977

Rationale: Emergency Power loss to water pump Isolated 240V circuit and diagnosed issue with 4awg faulty cable Replace cable terminate cables and test for operation

Transfer From:

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: \$1,850

465. **Transfer from Robert Healy Elementary School to Facility Opers & Maint - City Wide**

20260106192

Rationale: Repairs

Transfer From:

23651 Robert Healy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,857

466. **Transfer from Pablo Casals Elementary School to Facility Opers & Maint - City Wide**

20260106191

Rationale: Repairs

Transfer From:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,862

467. **Transfer from Office of Sustainable Community Schools to Alex Haley Elementary Academy**

20260094539

Rationale: FY26 CSI Additional Funds Allocation Haley

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

22301 Alex Haley Elementary Academy
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$1,862

468. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20260103693

Rationale: Supplies for Summer work projects

Transfer From:

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: \$1,863

469. **Transfer from Dvorak Technology Academy to Facility Opers & Maint - City Wide**

20260106190

Rationale: Repairs

Transfer From:

26051 Dvorak Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,864

470. **Transfer from Office of Sustainable Community Schools to John Marshall Metropolitan High School**

20260094573

Rationale: FY26 CSI Additional Funds Allocation Marshall HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

47041 John Marshall Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,865

471. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20260094400

Rationale: Replacement belts are needed for the AHU supply fans

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,867

472. **Transfer from Lake View High School to Facility Opers & Maint - City Wide**

20260106189

Rationale: Repairs

Transfer From:

46211 Lake View High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,867

473. **Transfer from James Madison Elementary School to Facility Opers & Maint - City Wide**

20260106446

Rationale: Repairs

Transfer From:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,870

474. **Transfer from Network 16 to Network 16**

20260102781

Rationale: Needed to pay for catering for event

Transfer From:

02661	Network 16
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Transfer To:

02661	Network 16
124	School Special Income Fund
53215	Commodities - Purchased Food
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Amount: \$1,871

475. **Transfer from Office of Catholic Schools to Unity Lutheran East**

20260106552

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

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:

69318	Unity Lutheran East
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,874

476. **Transfer from Crown Community Academy of Fine Arts Center ES to Facility Opers & Maint - City Wide**

20260106187

Rationale: Repairs

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,875

477. **Transfer from Ralph H Metcalfe Elementary Community Academy to Facility Opers & Maint - City Wide**

20260106188

Rationale: Repairs

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,875

478. **Transfer from Talman Elementary School to Facility Opers & Maint - City Wide**

20260106186

Rationale: Repairs

Transfer From:

26781 Talman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,877

479. **Transfer from Durkin Park Elementary School to Facility Opers & Maint - City Wide**

20260106184

Rationale: Repairs

Transfer From:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,880

480. **Transfer from Charles R Henderson Elementary School to Facility Opers & Maint - City Wide**

20260106185

Rationale: Repairs

Transfer From:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,880

481. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising**

20260095901

Rationale: counselor coach awards and scholarship pens

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$1,883

482. **Transfer from Frank W Reilly Elementary School to Facility Opers & Maint - City Wide**

20260106183

Rationale: Repairs

Transfer From:

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,886

483. **Transfer from Theodore Herzl Elementary School to Facility Opers & Maint - City Wide**

20260106181

Rationale: Repairs

Transfer From:

23771	Theodore Herzl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,893

484. **Transfer from Eric Solorio Academy High School to Facility Opers & Maint - City Wide**

20260106182

Rationale: Repairs

Transfer From:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,893

485. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20260101981

Rationale: Supplies quote for light fixtures light switches

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,894

486. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20260106700

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,898

487. **Transfer from Talent Office to Talent Office**

20260105720

Rationale: travel for teacher sourcing and recruitment

Transfer From:

11010	Talent Office
124	School Special Income Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
002239	Internal Accounts Book Transfers

Transfer To:

11010	Talent Office
124	School Special Income Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
002239	Internal Accounts Book Transfers

Amount: \$1,900

488. **Transfer from Frazier Prospective IB Magnet ES to Facility Opers & Maint - City Wide**

20260106180

Rationale: Repairs

Transfer From:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,905

489. **Transfer from Joshua D Kershaw Elementary School to Facility Opers & Maint - City Wide**

20260106179

Rationale: Repairs

Transfer From:

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,909

490. **Transfer from Leslie Lewis Elementary School to Facility Opers & Maint - City Wide**

20260106178

Rationale: Repairs

Transfer From:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,921

491. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260093320

Rationale: Replace all damaged copper tubing in radiant panel Reinstall the radiant panel pressure test and refill

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,925

492. **Transfer from Chief Operating Officer to School Safety and Security Office**

20260101466

Rationale: Transportation travel expenses

Transfer From:

10415 Chief Operating Officer
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Transfer To:

10610 School Safety and Security Office
115 General Education Fund
54205 Travel Expense
254605 School Safety Services
000000 Default Value

Amount: \$1,938

493. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20260103965

Rationale: Scope Camera Roof Downspouts Scuffer on Building Roof in Southwest Corner Leaking

Transfer From:

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:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,938

494. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20260095429

Rationale: Food for the TCT event

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
57705 Services - Space Rental
264222 Teacher Pathways And Training
000000 Default Value

Transfer To:

11070 Talent Office - City Wide
115 General Education Fund
53215 Commodities - Purchased Food
264222 Teacher Pathways And Training
000000 Default Value

Amount: \$1,940

495. **Transfer from Edward K Ellington Elementary School to Facility Opers & Maint - City Wide**

20260106177

Rationale: Repairs

Transfer From:

23101 Edward K Ellington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,949

496. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20260094406

Rationale: Remove the leaking waste cast iron fittings and supply a new line Work Completed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,950

497. **Transfer from Network 17 to Network 17**

20260101325

Rationale: PD

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
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,950

498. **Transfer from Ellen H Richards Career Academy High School to Facility Opers & Maint - City Wide**

20260106176

Rationale: Repairs

Transfer From:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,950

499. **Transfer from James R Doolittle Jr Elementary School to Facility Opers & Maint - City Wide**

20260106175

Rationale: Repairs

Transfer From:

22991 James R Doolittle Jr Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,954

500. **Transfer from Whitney M Young Magnet High School to Facility Opers & Maint - City Wide**

20260106174

Rationale: Repairs

Transfer From:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,956

501. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260099508

Rationale: We need supplies for our AHU S RTU S SUMP MOTORS TOILETS AND EXAULST FANS

Transfer From:

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: \$1,957

502. **Transfer from Richard Yates Elementary School to Facility Opers & Maint - City Wide**

20260106171

Rationale: Repairs

Transfer From:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,961

503. **Transfer from Wendell Smith Elementary School to Facility Opers & Maint - City Wide**

20260106172

Rationale: Repairs

Transfer From:

23641 Wendell Smith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,961

504. **Transfer from Federico Garcia Lorca Elementary School to Facility Opers & Maint - City Wide**

20260106173

Rationale: Repairs

Transfer From:

22341 Federico Garcia Lorca Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,961

505. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20260097784

Rationale: To replace broken pipe in pool pump room for sump pit

Transfer From:

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:

46331 George Washington High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,963

506. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20260104044

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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:

69199 St Matthias School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,964

507. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20260105904

Rationale: Parts needed to connect newly installed VFDs to outdated BAS List Quote given

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:

23621 Stephen K Hayt Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,966

508. **Transfer from Daniel S Wentworth Elementary School to Facility Opers & Maint - City Wide**

20260106170

Rationale: Repairs

Transfer From:

25811 Daniel S Wentworth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,966

509. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260101631

Rationale: pool supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,968

510. **Transfer from Counseling and Postsecondary Advising - City Wide to Islamic Community Center of IL**

20260103646

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69010 Islamic Community Center of IL
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$1,971

511. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

20260103442

Rationale: FOCS456258 Vehicle Maintenance

Transfer From:

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: \$1,972

512. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20260090918

Rationale: Core Mechanical Received a PO to Install a Seal Kit for a Taco Pump Upon Arriving at the School the Bearing Assembly that was Ordered Did Not Include a Seal Kit After Disassembling the Entire Pump it was More Feasible to Pick Up t

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,975

513. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

20260093316

Rationale: Tune up of 1 2 boilers for heating season

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22521 Little Village Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,975

514. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20260101991

Rationale: Anticipated upcoming plumbing repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,981

515. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20260094399

Rationale: Replacement belts are needed for the AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,985

516. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20260094402

Rationale: Repairs are needed to the generator after it s recent inspection by Lionheart

Transfer From:

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:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,993

517. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20260090922

Rationale: HEATING ISSUE Troubleshoot Boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,995

518. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20260103301

Rationale: Hot water recirculation inline pump rebuild Annex 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,995

519. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20260104360

Rationale: 2 BEH 145 contactors supplies needed for AHU 3

Transfer From:

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: \$1,997

520. **Transfer from Neal F Simeon Career Academy High School to Facility Opers & Maint - City Wide**

20260106169

Rationale: Repairs

Transfer From:

53061 Neal F Simeon Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,997

521. **Transfer from Arts to Arts**

20260092869

Rationale: EOY workshops for RE ALIZE program

Transfer From:

10890 Arts
115 General Education Fund
54215 Car Fare
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,000

522. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260092970

Rationale: Supplies for CBL program

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
440058 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
358 Title IV
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
440058 Title Iv Part A

Amount: \$2,000

523. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260093221

Rationale: Transferring for supplies

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
53405 Commodities - Supplies
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

524. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260093222

Rationale: Transferring for supplies

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
55005 Property - Equipment
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

525. **Transfer from Network 17 to Network 17**

20260094849

Rationale: Network Commodities Supplies

Transfer From:

02671 Network 17
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,000

526. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20260095434

Rationale: Food for the TCT event

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
54520 Services - Printing
264222 Teacher Pathways And Training
000000 Default Value

Transfer To:

11070 Talent Office - City Wide
115 General Education Fund
53215 Commodities - Purchased Food
264222 Teacher Pathways And Training
000000 Default Value

Amount: \$2,000

527. **Transfer from Ernst Prussing Elementary School to Citywide Student Support and Engagement**

20260095836

Rationale: Dept request to transfer funds as wrong unit provided for initial transfer

Transfer From:

25031 Ernst Prussing Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,000

528. **Transfer from Citywide Student Support and Engagement to William H Seward Communication Arts Academy ES**

20260095838

Rationale: Transferring funds from CTU to non personnel Spring Budget Adjustment

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$2,000

529. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260101243

Rationale: Supplies for Reading Program Academic Competitions

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
150013 Chess Program
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
119015 Reading
000000 Default Value

Amount: \$2,000

530. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260101504

Rationale: Moving funds to approved budget lines in ISBE

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
211010 Tier I Services
399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
53205 Commodities - Supplied Food
230010 Administrative Support
399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$2,000

531. **Transfer from Board of Trustees to Board of Trustees**

20260102416

Rationale: food costs

Transfer From:

10110 Board of Trustees
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

10110 Board of Trustees
115 General Education Fund
53205 Commodities - Supplied Food
230010 Administrative Support
000000 Default Value

Amount: \$2,000

532. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

20260103492

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24361 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,000

533. **Transfer from Counseling and Postsecondary Advising - City Wide to Yeshivas Meor HaTorah of Chicago**

20260103644

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69004 Yeshivas Meor HaTorah of Chicago
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,000

534. **Transfer from Counseling and Postsecondary Advising - City Wide to Lubavitch Girls High School**

20260103651

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69039	Lubavitch Girls High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s

Amount: \$2,000

535. **Transfer from Counseling and Postsecondary Advising - City Wide to St. Elizabeth of Trinity**

20260103668

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69281	St. Elizabeth of Trinity
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s

Amount: \$2,000

536. **Transfer from LSC Relations to LSC Relations**

20260103902

Rationale: For LSC Zoom act

Transfer From:

10910	LSC Relations
115	General Education Fund
53405	Commodities - Supplies
251002	School Council Relations
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
251002	School Council Relations
000000	Default Value

Amount: \$2,000

537. **Transfer from Network 16 to Thomas Kelly High School**

20260104083

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

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:

46181	Thomas Kelly 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: \$2,000

538. **Transfer from Network 16 to Gage Park High School**

20260104085

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

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:

46141	Gage 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: \$2,000

539. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260104361

Rationale: Supplies for Reading Program Academic Competitions

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150013	Chess Program
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
119015	Reading
000000	Default Value

Amount: \$2,000

540. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260097748

Rationale: solenoid for make up water tank to circulating pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,005

541. **Transfer from Richard Henry Lee Elementary School to Facility Opers & Maint - City Wide**

20260106168

Rationale: Repairs

Transfer From:

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,012

542. **Transfer from Department of Humanities to Department of Humanities**

20260100113

Rationale: Funds to be used to register staff for team building experience

Transfer From:

10860	Department of Humanities
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10860	Department of Humanities
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$2,018

543. **Transfer from William F Finkl Elementary School to Facility Opers & Maint - City Wide**

20260106166

Rationale: Repairs

Transfer From:

23541 William F Finkl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,019

544. **Transfer from Alex Haley Elementary Academy to Facility Opers & Maint - City Wide**

20260106167

Rationale: Repairs

Transfer From:

22301 Alex Haley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,019

545. **Transfer from Orr Academy High School to Facility Opers & Maint - City Wide**

20260106165

Rationale: Repairs

Transfer From:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,023

546. **Transfer from Franklin Elementary Fine Arts Center to Facility Opers & Maint - City Wide**

20260106164

Rationale: Repairs

Transfer From:

29081 Franklin Elementary Fine Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,024

547. **Transfer from Mark Twain Elementary School to Facility Opers & Maint - City Wide**

20260106162

Rationale: Repairs

Transfer From:

25661 Mark Twain Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,029

548. **Transfer from Thomas J Higgins Elementary Community Academy to Facility Opers & Maint - City Wide**

20260106163

Rationale: Repairs

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,029

549. **Transfer from Network 15 to Principal Quality**

20260097778

Rationale: DPQ transfer for the coaching bucket per C Eggert

Transfer From:

02651 Network 15
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02541 Principal Quality
115 General Education Fund
52140 Career Service Salaries - Other
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$2,029

550. **Transfer from Leslie Lewis Elementary School to Facility Opers & Maint - City Wide**

20260106161

Rationale: Repairs

Transfer From:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$2,037

551. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20260103681

Rationale: LIGHTING SUPPLIES 250 B7230 F32T8 50K 4 25 1 062 50 20 NI HRDW T8 LAMP HOLDER 2 79 55 80 20 B8000 F32T8 2LITE
MV BALLAST 21 26 425 20 20 B8040 F32T8 4LITE MV BALLAST 23 65 473 00 Sub Total 2 016 50 Shipping Handling 25 00
Tax

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,042

552. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260100987

Rationale: Chemicals needed for Pool Water treatment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,042

553. **Transfer from Sauganash Elementary School to Facility Opers & Maint - City Wide**

20260106160

Rationale: Repairs

Transfer From:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,049

554. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20260097782

Rationale: We failed our CDPH inspection and need door sweeps to pass re inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,062

555. **Transfer from Minnie Mars Jamieson Elementary School to Facility Opers & Maint - City Wide**

20260106159

Rationale: Repairs

Transfer From:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,063

556. **Transfer from Sir Miles Davis Magnet Elementary Academy to Facility Opers & Maint - City Wide**

20260106158

Rationale: Repairs

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$2,065

557. **Transfer from Abraham Lincoln Elementary School to Facility Opers & Maint - City Wide**

20260106157

Rationale: Repairs

Transfer From:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,082

558. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260103714

Rationale: Purpose For Curriculum and Instruction Team usage to monitor and track project deadlines milestones and goals

Transfer From:

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
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,088

559. **Transfer from Burnham Elementary Inclusive Academy to Facility Opers & Maint - City Wide**

20260106156

Rationale: Repairs

Transfer From:

22431	Burnham Elementary Inclusive Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,092

560. **Transfer from Barbara Vick Early Childhood & Family Center to Facility Opers & Maint - City Wide**

20260106155

Rationale: Repairs

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,097

561. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20260091296

Rationale: Transferring funds to the school level for summer camp supplies cannot be used for swag prizes food other non grant allowables etc

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322042	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,100

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562. **Transfer from Alex Haley Elementary Academy to Facility Opers & Maint - City Wide**

20260106154

Rationale: Repairs

Transfer From:

22301 Alex Haley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,100

563. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20260097780

Rationale: door sweeps for exterior 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:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,104

564. **Transfer from Counseling and Postsecondary Advising - City Wide to St Procopius School**

20260103665

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69251 St Procopius School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,106

565. **Transfer from Counseling and Postsecondary Advising - City Wide to Queen Of Angels School**

20260103666

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69254 Queen Of Angels School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,106

566. **Transfer from Paul Revere Elementary School to Facility Opers & Maint - City Wide**

20260106153

Rationale: Repairs

Transfer From:

25121 Paul Revere Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,115

567. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20260106826

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69450	Chicago SDA Academy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$2,116

568. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20260101988

Rationale: Lighting supplies for school

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,125

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569. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20260103276

Rationale: Annex Chiller

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: \$2,130

570. **Transfer from Edward N Hurley Elementary School to Facility Opers & Maint - City Wide**

20260106152

Rationale: Repairs

Transfer From:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,141

571. **Transfer from Dodge-Garfield Park to Facility Opers & Maint - City Wide**

20260106151

Rationale: Repairs

Transfer From:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,149

572. **Transfer from Thomas Chalmers STEAM Elementary School to Facility Opers & Maint - City Wide**

20260106147

Rationale: Repairs

Transfer From:

22671 Thomas Chalmers STEAM Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,158

573. **Transfer from Michael M Byrne Elementary School to Facility Opers & Maint - City Wide**

20260106148

Rationale: Repairs

Transfer From:

22501 Michael M Byrne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,158

574. **Transfer from Henry R Clissold Elementary School to Facility Opers & Maint - City Wide**

20260106149

Rationale: Repairs

Transfer From:

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,158

575. **Transfer from Thomas A Hendricks Elementary Community Academy to Facility Opers & Maint - City Wide**

20260106150

Rationale: Repairs

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,158

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576. **Transfer from Sor Juana Ines de la Cruz ES to Facility Opers & Maint - City Wide**

20260106144

Rationale: Repairs

Transfer From:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,165

577. **Transfer from Sharon Christa McAuliffe Elementary School to Facility Opers & Maint - City Wide**

20260106145

Rationale: Repairs

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,165

578. **Transfer from Fort Dearborn Elementary School to Facility Opers & Maint - City Wide**

20260106146

Rationale: Repairs

Transfer From:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,165

579. **Transfer from Ralph H Metcalfe Elementary Community Academy to Facility Opers & Maint - City Wide**

20260106143

Rationale: Repairs

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,179

580. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20260090894

Rationale: Boiler 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:

23001 John C Dore Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,195

581. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20260094555
Rationale: FY26 CSI Additional Funds Allocation Ruggles

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442340	Title Iv - 21st Century Comm Learning Centers F2	442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,200
582. **Transfer from Morgan Park High School to Facility Opers & Maint - City Wide**

20260106142
Rationale: Repairs

Transfer From:		Transfer To:	
46251	Morgan Park High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$2,201

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583. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260105541

Rationale: Affinity CPR Training Center Inc Invoice 21705

Transfer From:

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
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,220

584. **Transfer from John H Hamline Elementary School to Facility Opers & Maint - City Wide**

20260106137

Rationale: Repairs

Transfer From:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,228

585. **Transfer from John D Shoop Math-Science Technical Academy ES to Facility Opers & Maint - City Wide**

20260106138

Rationale: Repairs

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,228

586. **Transfer from John H Kinzie Elementary School to Facility Opers & Maint - City Wide**

20260106139

Rationale: Repairs

Transfer From:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,228

587. **Transfer from Phillip Murray Elementary Language Academy to Facility Opers & Maint - City Wide**

20260106140

Rationale: Repairs

Transfer From:

29221 Phillip Murray Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,228

588. **Transfer from Martha Ruggles Elementary School to Facility Opers & Maint - City Wide**

20260106141

Rationale: Repairs

Transfer From:

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,228

589. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20260095814

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23911 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,230

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590. **Transfer from John Fiske Elementary School to Facility Opers & Maint - City Wide**

20260106135

Rationale: Repairs

Transfer From:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,233

591. **Transfer from Matthew Gallistel Elementary Language Academy to Facility Opers & Maint - City Wide**

20260106136

Rationale: Repairs

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,233

592. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20260092597

Rationale: New PO to cover balance of 2 233 94 Original PO 4473158 for T500E 10990538 Original creation date 12 03 2025

Transfer From:

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: \$2,234

593. **Transfer from Counseling and Postsecondary Advising - City Wide to St Therese School**

20260103670

Rationale: Transfer for NP Reclaim

Transfer From:

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

Transfer To:

69285 St Therese School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,235

594. **Transfer from Chicago Vocational Career Academy High School to Facility Opers & Maint - City Wide**

20260106134

Rationale: Repairs

Transfer From:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,240

595. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20260095198

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25921 OPI 3 Change Reason NA

Transfer From:

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
009567	All Other
000000	Default Value

Amount: \$2,242

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596. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20260103974

Rationale: Completed Jetting of Manhole by door 15 from overflowing with sewage onto sidewalk

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23261 Foster Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,243

597. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20260097520

Rationale: Rental extension T500 and T7 1 month rate Original PO 4493270 04 03 2026 05 03 2026 Waiting on repairs

Transfer From:

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: \$2,250

598. **Transfer from Counseling and Postsecondary Advising - City Wide to St Alphonsus**

20260103650

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69033 St Alphonsus
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,250

599. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20260106838

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

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: \$2,250

600. **Transfer from City Wide Office of Student Health and Wellness to Office of Student Health & Wellness**

20260103601

Rationale: Transferring to clear negatives

Transfer From:

14051 City Wide Office of Student Health and Wellness
114 Special Education Fund
53405 Commodities - Supplies
213011 Health Services
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,251

601. **Transfer from Arts to Marketing**

20260095700

Rationale: EOY transfer to Marketing

Transfer From:

10890	Arts
115	General Education Fund
54210	Pupil Transportation
113035	All City Arts K-12
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$2,256

602. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20260106550

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69224	Cambridge Classical Academy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$2,267

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603. **Transfer from Counseling and Postsecondary Advising - City Wide to St Benedict School**

20260103652

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69054 St Benedict School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

604. **Transfer from Counseling and Postsecondary Advising - City Wide to St Bruno School**

20260103653

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69064 St Bruno School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

605. **Transfer from Counseling and Postsecondary Advising - City Wide to St Frances of Rome**

20260103654

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69071 St Frances of Rome
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

606. **Transfer from Counseling and Postsecondary Advising - City Wide to Our Lady of Charity**

20260103655

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69084 Our Lady of Charity
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

607. **Transfer from Counseling and Postsecondary Advising - City Wide to St Daniel The Prophet School**

20260103656

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69088 St Daniel The Prophet School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

608. **Transfer from Counseling and Postsecondary Advising - City Wide to Northside Cath Academy**

20260103658

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69115	Northside Cath Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s

Amount: \$2,270

609. **Transfer from Counseling and Postsecondary Advising - City Wide to St Mary Of The Lake School**

20260103662

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69190	St Mary Of The Lake School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s

Amount: \$2,270

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610. **Transfer from Counseling and Postsecondary Advising - City Wide to Mt Carmel Academy Of East Lakeview**

20260103664

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

611. **Transfer from Counseling and Postsecondary Advising - City Wide to St Symphorosa School**

20260103667

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69280 St Symphorosa School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

612. **Transfer from Counseling and Postsecondary Advising - City Wide to St Thomas Of Canterbury School**

20260103671

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69288 St Thomas Of Canterbury School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

613. **Transfer from Counseling and Postsecondary Advising - City Wide to St Walter School**

20260103672

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69298 St Walter School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

614. **Transfer from Counseling and Postsecondary Advising - City Wide to St William School**

20260103673

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69300 St William School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,270

615. **Transfer from Network 15 to Network 15**

20260092453

Rationale: Computer purchase for Chi Arts AP requested

Transfer From:

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02651	Network 15
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Techonology Services
005058	New And Expansion School Funding

Amount: \$2,271

616. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20260101992

Rationale: Plumbing supplies for the school

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,273

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617. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

20260105238

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69082 St Constance School
358 Title IV
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$2,275

618. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center**

20260097369

Rationale: PreK gross motor equipment supplies

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
376690 State Preschool For All Age 3-5

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
362 Early Childhood Development
55010 Property - Furniture
119027 Prek Instruction
376690 State Preschool For All Age 3-5

Amount: \$2,278

619. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260105453

Rationale: Transferring to transportations funds to support Mayor s TBC

Transfer From:

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
54210 Pupil Transportation
140505 Culinary Arts
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,280

620. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20260106698

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Transfer To:

69636 Thresholds
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$2,287

621. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260097906

Rationale: ebooks for district

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221220 Library Automation
380130 School District Library Grant

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
324 Miscellaneous Federal, State & Local Grants
53304 Instructional Materials (Digital)
221220 Library Automation
380130 School District Library Grant

Amount: \$2,300

622. **Transfer from Counseling and Postsecondary Advising - City Wide to San Miguel School**

20260103659

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69142	San Miguel School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
499864	Stronger Connections Grant 4998-4s

Amount: \$2,300

623. **Transfer from Federico Garcia Lorca Elementary School to Facility Opers & Maint - City Wide**

20260106133

Rationale: Repairs

Transfer From:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$2,302

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624. **Transfer from George Manierre Elementary School to Facility Opers & Maint - City Wide**

20260106132

Rationale: Repairs

Transfer From:

24311	George Manierre Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,308

625. **Transfer from Horace Greeley Elementary School to Facility Opers & Maint - City Wide**

20260106131

Rationale: Repairs

Transfer From:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$2,312

626. **Transfer from Options Network to Options Network**

20260099560

Rationale: Funds transferred for Network Art Showcase and Office Supply order

Transfer From:

02551	Options Network
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02551	Options Network
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,320

627. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

20260105230

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

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:

69504	Pui Tak Christian School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,320

628. **Transfer from Robert L Grimes Elementary School to Facility Opers & Maint - City Wide**

20260106130

Rationale: Repairs

Transfer From:

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$2,331

629. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20260104351

Rationale: Midwest lighting has sent a proposal for CO detectors and LED lights

Transfer From:

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: \$2,339

630. **Transfer from Edward A Bouchet Math & Science Academy ES to Facility Opers & Maint - City Wide**

20260106129

Rationale: Repairs

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,339

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631. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260098346

Rationale: Funds to support TA transportation for Work Based Learning

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: \$2,351

632. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260100187

Rationale: Ordering 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,352

633. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20260100164

Rationale: Chlorine for pool

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,354

634. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20260103955

Rationale: Emergency 1 1 2026 Issue Customer reported backup causing flooding in science lab Resolution Provide plumber to rod sanitary drain line serving restroom to clear obstruction causing back up Flushed with water to ensure proper flow

Transfer From:

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:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,355

635. **Transfer from Milton Brunson Math & Science Specialty ES to Facility Opers & Maint - City Wide**

20260106128
Rationale: Repairs

Transfer From:		Transfer To:	
22491	Milton Brunson Math & Science Specialty ES	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$2,357
636. **Transfer from Edmond Burke Elementary School to Facility Opers & Maint - City Wide**

20260106126
Rationale: Repairs

Transfer From:		Transfer To:	
22411	Edmond Burke Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$2,367

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637. **Transfer from South Loop Elementary School to Facility Opers & Maint - City Wide**

20260106127

Rationale: Repairs

Transfer From:

23751 South Loop Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,367

638. **Transfer from Jean Baptiste Beaubien Elementary School to Facility Opers & Maint - City Wide**

20260106125

Rationale: Repairs

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,369

639. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20260106019

Rationale: Funds Transfer From Award 2021 425 00 14 To Project 2025 25581 OEI 2 Change Reason NA

Transfer From:

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: \$2,370

640. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260106568

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$2,371

641. **Transfer from John Hancock College Preparatory High School to Facility Opers & Maint - City Wide**

20260106124

Rationale: Repairs

Transfer From:

46021 John Hancock College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,375

642. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20260092621

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69092	St Edward School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$2,380

643. **Transfer from Helen Peirce International Studies ES to Facility Opers & Maint - City Wide**

20260106123

Rationale: Repairs

Transfer From:

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$2,382

644. **Transfer from Wendell Smith Elementary School to Facility Opers & Maint - City Wide**

20260106122

Rationale: Repairs

Transfer From:

23641 Wendell Smith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,382

645. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20260104058

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$2,391

646. **Transfer from Chicago Academy Elementary School to Facility Opers & Maint - City Wide**

20260106121

Rationale: Repairs

Transfer From:

45211 Chicago Academy Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,396

647. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20260095174

Rationale: Ipad bundles ipad airpods folio case and ipencil These materials will help special education coordinators support school visits classroom observations and facilitate IEP meetings

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54210 Pupil Transportation
221001 School Instructional Support Services
000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
55005 Property - Equipment
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$2,400

648. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20260095278

Rationale: Catering for students attending Student Voice Convening 2 and 3 on 4 21 and 5 19

Transfer From:

11545	Student Voice and Engagement
124	School Special Income Fund
57705	Services - Space Rental
600005	Special Income Fund 124 - Contingency
905172	Cff Crown'S Centering Student Experience Award

Transfer To:

11545	Student Voice and Engagement
124	School Special Income Fund
53215	Commodities - Purchased Food
600005	Special Income Fund 124 - Contingency
905172	Cff Crown'S Centering Student Experience Award

Amount: \$2,400

649. **Transfer from NLCP - CHRISTIANA HS to Facility Opers & Maint - City Wide**

20260106120

Rationale: Repairs

Transfer From:

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$2,400

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650. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20260104052

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69199 St Matthias School
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$2,404

651. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20260091469

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195 St Mary Star Of The Sea School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,405

652. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20260104257

Rationale: Provide combination truck to suck and jet from boiler room drains out to main sanitary line Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,410

653. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20260102719

Rationale: New Flagpole cable

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:

22501 Michael M Byrne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,425

654. **Transfer from Wildwood IB World Magnet School to Facility Opers & Maint - City Wide**

20260106119

Rationale: Repairs

Transfer From:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$2,433

655. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20260102760

Rationale: Air filters for PMs LED drivers for light fixture motion detectors for light fixture

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,434

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656. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20260103973

Rationale: Roots obstructing drain

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:

24421 MINNIE Miñoso Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,435

657. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20260103979

Rationale: JOS Emergency Request Invoice Number 18995 Outside sewer manhole backed up Provide Vactor truck and crew to clean manhole to bottom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,450

658. **Transfer from Joseph Brennemann Elementary School to Facility Opers & Maint - City Wide**

20260106118

Rationale: Repairs

Transfer From:

25991 Joseph Brennemann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,455

659. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260091295

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69035 St Andrew
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,468

660. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260100177

Rationale: Ordering light bulbs

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:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,472

661. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20260092628

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69556	Oakdale Christian Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: \$2,476

662. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20260100287

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494104	Title Iia - Other Private Supplementary Servc.

Amount: \$2,488

663. **Transfer from Counseling and Postsecondary Advising - City Wide to St. Catherine of Siena - St. Lucy School**

20260103657

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$2,490

664. **Transfer from Network 12 to Network 12**

20260095730

Rationale: Moving funds to General Supply Line

Transfer From:

02521 Network 12
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,495

665. **Transfer from Dodge-Garfield Park to Facility Opers & Maint - City Wide**

20260106117

Rationale: Repairs

Transfer From:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,498

666. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260092935

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: \$2,500

667. **Transfer from Computer Science to Computer Science**

20260092941

Rationale: Purchase food 270 people attending the Quantum showcase

Transfer From:

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905199	Cff Cme Cs Enrichment: Robotics And Esports Award

Transfer To:

11405	Computer Science
124	School Special Income Fund
53205	Commodities - Supplied Food
600005	Special Income Fund 124 - Contingency
905199	Cff Cme Cs Enrichment: Robotics And Esports Award

Amount: \$2,500

668. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

20260094568

Rationale: FY26 CSI Additional Funds Allocation Bass

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,500

669. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

20260094569

Rationale: FY26 CSI Additional Funds Allocation Bass

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,500

670. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260095346

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,500

671. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260097401

Rationale: physical spaces 2026 drummond

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
55010 Property - Furniture
221220 Library Automation
000000 Default Value

Amount: \$2,500

672. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260097405

Rationale: t7 11121697 Vacuum not operating properly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

673. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20260097407

Rationale: T500E 10988981 Pad driver not working Water tank releasing too much not enough water

Transfer From:

11880 Facility Opers & Maint - City Wide

230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
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
254007 Custodial Services
000000 Default Value

Amount: \$2,500

674. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

20260097409

Rationale: T300E 11125444 Pad driver not working Will not go down

Transfer From:

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

675. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20260097410

Rationale: T5 10684415 Batteries need to be replaced Pad driver not working Carson Annex at 2550 W 56th St

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

676. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20260097411

Rationale: T300E 11125418 Water tank releasing too much not enough water Carson Annex at 2550 W 56th St

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

677. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260097486

Rationale: T5 10685029 Hose missing damaged clogged Key mechanism damaged Pad driver not working Vacuum not operating properly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

678. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20260097487

Rationale: T300 11101022 Pad driver not working

Transfer From:

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

679. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20260097488

Rationale: T300E 10919744 Pad driver not working

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

680. **Transfer from Talent Office to Talent Office**

20260102779

Rationale: Reimbursement for Travel

Transfer From:

11010 Talent Office
115 General Education Fund
53510 Commodities - Postage
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: \$2,500

681. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20260103770

Rationale: IAQ testing in room 217

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:

45221 Hyman G Rickover Naval Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,500

682. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

20260103906

Rationale: T300E 10918894 Not holding a charge

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

683. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20260103907

Rationale: T300E 11124902 Unknown not working properly

Transfer From:

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

684. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20260103908

Rationale: T7 10990864 Batteries need to be replaced Won t take a charge charger issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

685. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20260103909

Rationale: 900401 10683412 Water tank releasing too much not enough water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

686. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20260103910

Rationale: S 900401 10684296 Making noise loud beeping alarm noise

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

687. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20260103911

Rationale: T5 10675592 Damaged pad driver Leaking water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

688. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20260104181

Rationale: T500E 10990722 Pad driver not working Water tank releasing too much not enough water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

689. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20260104183

Rationale: T300E 10915448 Batteries need to be replaced Battery cables corroded Unknown Won t take a charge charger issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

690. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20260104184

Rationale: 900401 10675490 Not holding a charge Not putting down water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

691. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20260104185

Rationale: T5 10675923 Hose missing damaged clogged Pad driver not working Water tank releasing too much not enough water

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

692. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20260104186

Rationale: T300 100000017484 Damaged pad driver

Transfer From:

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: \$2,500

693. **Transfer from Computer Science to Computer Science**

20260104447

Rationale: Buses for Quantum showcase 4 25 26

Transfer From:

11405 Computer Science
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905199 Cff Cme Cs Enrichment: Robotics And Esports Award

Transfer To:

11405 Computer Science
124 School Special Income Fund
54210 Pupil Transportation
600005 Special Income Fund 124 - Contingency
905199 Cff Cme Cs Enrichment: Robotics And Esports Award

Amount: \$2,500

694. **Transfer from Education General - City Wide to Instructional Systems and Supports**

20260105698

Rationale: Increasing Load for Bucket 693748 ASPIRA Transition Support

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:

10841 Instructional Systems and Supports
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000910 Charter Transition Cohort

Amount: \$2,500

695. **Transfer from William Jones College Preparatory High School to Facility Opers & Maint - City Wide**

20260106116

Rationale: Repairs

Transfer From:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

696. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20260106699

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69553 Bais 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: \$2,500

697. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20260105438

Rationale: HOSA expenses

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
124 School Special Income Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
148001 Allied Health
905201 Cff Michael Reese Health Trust Preparing Today'S
Students For Tomorrow'S Healthcare Workforce Award

Amount: \$2,502

698. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20260100338

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$2,520

699. **Transfer from Michael Faraday Elementary School to Facility Opers & Maint - City Wide**

20260106115

Rationale: Repairs

Transfer From:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,528

700. **Transfer from Laura S Ward Elementary School to Facility Opers & Maint - City Wide**

20260106114

Rationale: Repairs

Transfer From:

24991 Laura S Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,549

701. **Transfer from Eli Whitney Elementary School to Facility Opers & Maint - City Wide**

20260106113

Rationale: Repairs

Transfer From:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,550

702. **Transfer from Frank W Reilly Elementary School to Facility Opers & Maint - City Wide**

20260106112

Rationale: Repairs

Transfer From:

25101 Frank W Reilly Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,550

703. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20260094546

Rationale: FY26 CSI Additional Funds Allocation Tanner

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

26281 Henry O Tanner Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,554

704. **Transfer from Innovation and Incubation to Marketing**

20260105002

Rationale: FY26 I I Shared Facilities Policy Revisions Materials Split Funded between OPM and I I

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
54515 Services - Advertising
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: \$2,565

705. **Transfer from Office Of Portfolio Management to Marketing**

20260105003

Rationale: FY26 I I Shared Facilities Policy Revisions Materials Split Funded between OPM and I I

Transfer From:

12120 Office Of Portfolio Management
115 General Education Fund
54125 Services - Professional/Administrative
231124 Strategic Planning And Development: Administration
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$2,565

706. **Transfer from Counseling and Postsecondary Advising - City Wide to F Xavier School**

20260103649

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69028 F Xavier School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
499864 Stronger Connections Grant 4998-4s

Amount: \$2,580

707. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260100281

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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:

69164 Chicago Free School
353 Title II - Teacher Quality
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,590

708. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260101645

Rationale: Bedco to perform a pneumatic control assessment of Jahn Elementary

Transfer From:

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: \$2,590

709. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20260103981

Rationale: 2nd floor boy s washroom Prep and install one toilet partition door with new Roton hinge Clean all work area 3rd floor boy s washroom Prep and install one toilet partition panel with aluminum angle and straight aluminum bar Cle

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,590

710. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260095094

Rationale: Roadmap MPW Program Student Transportation

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905051	Cff - Crown Chicago Roadmap Grant

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency
905051	Cff - Crown Chicago Roadmap Grant

Amount: \$2,600

711. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260100311

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69035	St Andrew
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$2,600

712. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School**

20260105264

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: \$2,600

713. **Transfer from Morgan Park High School to Facility Opers & Maint - City Wide**

20260106111

Rationale: Repairs

Transfer From:

46251 Morgan Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,601

714. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

20260091912

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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:

69629 Shaarei Chinuch Day School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,606

715. **Transfer from Talent Office to Talent Office**

20260105373

Rationale: To update buckets benefits for the upcoming cohort s stipend processing

Transfer From:

11010 Talent Office
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11010 Talent Office
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$2,623

716. **Transfer from Jonathan Y Scammon Elementary School to Facility Opers & Maint - City Wide**

20260106110

Rationale: Repairs

Transfer From:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,624

717. **Transfer from George Armstrong International Studies ES to Facility Opers & Maint - City Wide**

20260106109

Rationale: Repairs

Transfer From:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,645

718. **Transfer from Arts to Marketing**

20260095724

Rationale: EOY transfer to Marketing

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$2,646

719. **Transfer from Arts to Arts**

20260097681

Rationale: Travel to Kennedy Center conference

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
54205	Travel Expense
113034	Performing & Creative Arts
000000	Default Value

Amount: \$2,657

720. **Transfer from John Barry Elementary School to Facility Opers & Maint - City Wide**

20260106108

Rationale: Repairs

Transfer From:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,685

721. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20260095107

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22081 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$2,686

722. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20260104141

Rationale: Clean and clear out kitchen grease traps

Transfer From:

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:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,688

723. **Transfer from Whitney M Young Magnet High School to Facility Opers & Maint - City Wide**

20260106107

Rationale: Repairs

Transfer From:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,696

724. **Transfer from College and Career Success Office to College and Career Success Office**

20260097643

Rationale: Parking invoice for OCCS Leadership

Transfer From:

10870 College and Career Success Office
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

10870 College and Career Success Office
115 General Education Fund
54220 Auto Reimbursement
230010 Administrative Support
000000 Default Value

Amount: \$2,700

725. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20260103976

Rationale: REBUILD MOTOR N204CX CONTINENTAL ELEC BUSHING MOTOR

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,700

726. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20260104239

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22951 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,700

727. **Transfer from Harold Washington Elementary School to Facility Opers & Maint - City Wide**

20260106106

Rationale: Repairs

Transfer From:

24921 Harold Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,700

728. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian**

20260106827

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
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69612 Ravenswood Baptist Christian
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,700

729. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20260104337

Rationale: Air Quality Assessment at the school referenced above The scope of work is in regards to areas that were affected by a sewage back up on the first floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22071	New Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,710

730. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

20260105926

Rationale: Annual fire alarm system repairs needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23901	Charles Evans Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,715

731. **Transfer from John Barry Elementary School to Facility Opers & Maint - City Wide**

20260106105

Rationale: Repairs

Transfer From:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$2,719

732. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260092898

Rationale: Nightingale phone lines

Transfer From:

11860	Facility Operations & Maintenance
115	General Education Fund
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$2,720

733. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260105577

Rationale: ServiceNOW ticket number REQ2609806 2025 NIGHTINGALE MCR

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
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: \$2,720

734. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20260105950

Rationale: Install and program chiller water sensors

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:

45231	Air Force Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,725

735. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260104046

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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:

69158	St John Fisher School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,726

736. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20260105952

Rationale: solenoid repair chiller

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:

22631 Edward E. Sadlowski Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,729

737. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20260100929

Rationale: Retro fit of five light posts in courtyard

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,750

738. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20260093730

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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: \$2,756

739. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20260101908

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23901 ORR Change Reason NA

Transfer From:

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: \$2,782

740. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20260103640

Rationale: Funds Transfer From Award 2024 425 00 47 To Project 2025 22151 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379122 Dceo - Barton Es 22-203040

Transfer To:

22151 Clara Barton Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379122 Dceo - Barton Es 22-203040

Amount: \$2,799

741. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20260091934

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,800

742. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260098332

Rationale: Funds to support TA transportation

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
221011 Improvement Of Instruction
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: \$2,800

743. **Transfer from Network 17 to Network 17**

20260100795

Rationale: PD

Transfer From:

02671	Network 17
115	General Education Fund
53220	Commodities - Food - Confections
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02671	Network 17
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,800

744. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20260105258

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69536	German School International 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: \$2,800

745. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260095409

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 ORR Change Reason NA

Transfer From:

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
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,810

746. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260105553

Rationale: Roof leak repair room 413

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:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,810

747. **Transfer from John H Kinzie Elementary School to Facility Opers & Maint - City Wide**

20260106104

Rationale: Repairs

Transfer From:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,810

748. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260105916

Rationale: Troubleshooting generator and replace batteries it s off line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,815

749. **Transfer from Air Force Academy High School to Facility Opers & Maint - City Wide**

20260106103

Rationale: Repairs

Transfer From:

45231 Air Force Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,837

750. **Transfer from Department of Humanities to Department of Humanities**

20260100160

Rationale: Funds to be used for buses for student field trip to support Literacy Ambassador program

Transfer From:

10860 Department of Humanities
115 General Education Fund
57705 Services - Space Rental
233031 Literacy Program
000000 Default Value

Transfer To:

10860 Department of Humanities
115 General Education Fund
54210 Pupil Transportation
233031 Literacy Program
000000 Default Value

Amount: \$2,838

751. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20260100953

Rationale: Emergecny Work ComEd power loss on the primary side of transformer on 02 17 2026 Coordinate assist ComEd installing generator feeders Coordinate assist ComEd installing generator feeders to power up secondary of transformer Assist i

Transfer From:

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:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,850

752. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260103487

Rationale: FY26 CSI Additional Funds Allocation Parent Programs

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442336 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442336 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,850

753. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20260105949

Rationale: The following work is to be performed on the dual temp system to correct pressure in system Provide labor to remove existing auto fill system components Furnish and install 1 new air vent Furnish and install 1 new reducing valve Furnis

Transfer From:

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:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,863

754. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20260103837

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63051 OEN Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,867

755. **Transfer from Pershing East to Facility Opers & Maint - City Wide**

20260106102

Rationale: Repairs

Transfer From:

11952 Pershing East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,873

756. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20260106544

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23141 OPI 1 Change Reason NA

Transfer From:

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: \$2,891

757. **Transfer from Nathan Hale Elementary School to Facility Opers & Maint - City Wide**

20260106101

Rationale: Repairs

Transfer From:

23491 Nathan Hale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$2,891

758. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20260095850

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29381 OHI 3 Change Reason NA

Transfer From:

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
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,900

759. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20260106542

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,905

760. **Transfer from Josephine C Locke Elementary School to Facility Opers & Maint - City Wide**

20260106100

Rationale: Repairs

Transfer From:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,907

761. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260102732

Rationale: There are 3 Rebuild the following backflow device with all new rubber parts

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,910

762. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260104231

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,916

763. **Transfer from Michael Faraday Elementary School to Facility Opers & Maint - City Wide**

20260106099

Rationale: Repairs

Transfer From:

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$2,938

764. **Transfer from Albany Park Multicultural Academy to Facility Opers & Maint - City Wide**

20260106098

Rationale: Repairs

Transfer From:

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$2,948

765. **Transfer from Office of Catholic Schools to St Matthias School**

20260104051

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

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:

69199	St Matthias School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,953

766. **Transfer from Robert Healy Elementary School to Facility Opers & Maint - City Wide**

20260106097

Rationale: Repairs

Transfer From:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$2,957

767. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20260105914

Rationale: Troubleshoot why side B does not start on the Chillers Will need this as a backup if side A drops This is for the Air Conditioning in the new building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,960

768. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20260106714

Rationale: Disconnecting and removing of leaking flue piping that is not the right material and is pitched incorrectly Installation of proper flue ducting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,961

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

769. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20260105895

Rationale: Issue The 1st Floor Girls Bathroom has 3 non operational water closets associated with recurring main sewer back ups and the 2nd Floor drinking fountain is backed up Targeted fixture removal drain cleaning inspection and fixture reh

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23131 Esmond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,972

770. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260105097

Rationale: Replacement Washer and Dryer for Cosmetology Lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140225 Cosmetology
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,986

771. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20260105098

Rationale: Replacement washer Dryer for Culinary Lab

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,986

772. **Transfer from Office of Catholic Schools to St Constance School**

20260105251

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

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:

69082 St Constance School
356 ELL & Bilingual Programs
55010 Property - Furniture
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,987

773. **Transfer from Department of Humanities to Department of Humanities**

20260093852

Rationale: Funds to be used to consultants to lead staff retreat

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: \$2,989

774. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260103427

Rationale: Vehicle Maintenance FOCS461274

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:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,997

775. **Transfer from Walter L Newberry Math & Science Academy ES to Citywide Student Support and Engagement**

20260091018

Rationale: School requested budget adjustment Transfer from SEIU to CTU

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
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: \$3,000

776. **Transfer from Citywide Student Support and Engagement to John Foster Dulles Elementary School**

20260091075

Rationale: School requested budget adjustment Transfer from CTU to SEIU

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,000

777. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260091278

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69035	St Andrew
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$3,000

778. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20260091280

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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: \$3,000

779. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20260091807

Rationale: TLDI supplies

Transfer From:

11551	Teacher Leader Development and Innovation
115	General Education Fund
54205	Travel Expense
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
53405	Commodities - Supplies
233010	Other Govt Funded Prog-Admin
000000	Default Value

Amount: \$3,000

780. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260095205

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,000

781. **Transfer from Arts to Arts**

20260095225

Rationale: Transferring to increase

Transfer From:

10890 Arts
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,000

782. **Transfer from Arts to Arts**

20260095235

Rationale: Transferring to increase

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,000

783. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260097394

Rationale: to cover four days of lunches for the district hosted APSI participants

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111036	Advanced Placement Program
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
53205	Commodities - Supplied Food
111084	International Baccalaureate
000000	Default Value

Amount: \$3,000

784. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260101499

Rationale: Moving funds to approved budget lines in ISBE

Transfer From:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
211010	Tier I Services
399825	Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
230010	Administrative Support
399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: \$3,000

785. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20260102103

Rationale: purchase food

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
254605	School Safety Services
000000	Default Value

Amount: \$3,000

786. **Transfer from Talent Office to Talent Office**

20260103812

Rationale: to clear the negatives

Transfer From:

11010	Talent Office
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11010	Talent Office
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$3,000

787. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20260104292

Rationale: Transferring funds to OST to help provide summer programs in Summer 2026 Found other places to source the printing this year

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54520 Services - Printing
290069 Homeless Education Program - Non-Instructional
000000 Default Value

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: \$3,000

788. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20260104443

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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: \$3,000

789. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260105451

Rationale: Transferring funds for buses for Chicago BUILDS

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
52100 ESP Salaries - Regular
419001 Payroll Salvage
905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
54210 Pupil Transportation
144603 Cte- Construction
905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$3,000

790. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260105240

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69158 St John Fisher School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$3,003

791. **Transfer from Urban Prep Academy for Young Men - Englewood to Facility Opers & Maint - City Wide**

20260106096

Rationale: Repairs

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,004

792. **Transfer from Kenwood Academy High School to Facility Opers & Maint - City Wide**

20260106095

Rationale: Repairs

Transfer From:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,005

793. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20260100268

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69120 St Helen School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,016

794. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260105743

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,035

795. **Transfer from Christian Fenger Academy High School to Office of Sustainable Community Schools**

20260105986

Rationale: Aligning to Cityspan Budget Fenger

Transfer From:

46111 Christian Fenger Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Amount: \$3,037

796. **Transfer from William H Brown STEM Magnet Elementary School to Facility Opers & Maint - City Wide**

20260106094

Rationale: Repairs

Transfer From:

22351 William H Brown STEM Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,039

797. **Transfer from Office of Catholic Schools to St Ferdinand School**

20260105253

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

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
55010 Property - Furniture
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,039

798. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20260090897

Rationale: Pasteur Univent Compressor

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:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,061

799. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

20260095426

Rationale: Funds to support CPS training for 25 students only for Teaching Academy

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Transfer To:

53091 David G Farragut Career Academy High School
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: \$3,075

800. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260090942

Rationale: Motors for exhaust fans in house install

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:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,077

801. **Transfer from Franz Peter Schubert Elementary School to Facility Opers & Maint - City Wide**

20260106093

Rationale: Repairs

Transfer From:

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$3,095

802. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20260105467

Rationale: Funds Transfer From Award 2025 425 00 28 To Project 2026 26371 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379134	Dceo - King Academy Es 22-203040

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009509	Ss O&M Cip
379134	Dceo - King Academy Es 22-203040

Amount: \$3,100

803. **Transfer from William Howard Taft High School to Facility Opers & Maint - City Wide**

20260106092

Rationale: Repairs

Transfer From:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$3,130

804. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20260106717

Rationale: The motor to the main AHU has gone bad and needs to be rebuilt

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,135

805. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20260103677

Rationale: Repair part for boilers

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:

23611 Emiliano Zapata Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,137

806. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20260093746

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Transfer To:

69063 Mercy Home for Boys
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$3,140

807. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260104130

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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: \$3,142

808. **Transfer from Christian Fenger Academy High School to Office of Sustainable Community Schools**

20260105988

Rationale: Aligning to Cityspan Budget Fenger

Transfer From:

46111 Christian Fenger Academy High School
115 General Education Fund
51320 Bucket 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: \$3,147

809. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260103489

Rationale: FY26 CSI Additional Funds Allocation Parent Programs

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$3,150

810. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School**

20260094548

Rationale: FY26 CSI Additional Funds Allocation Libby

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

24171 Arthur A Libby Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$3,156

811. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260099517

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2023 47101 BAS Change Reason NA

Transfer From:

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
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,158

812. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260105437

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25121 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

25121 Paul Revere Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$3,163

813. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

20260105780

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46021 OGC Change Reason NA

Transfer From:

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
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,167

814. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20260092609

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69077 St Clement School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,198

815. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20260105460

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69012 Chicago Hope Academy
358 Title IV
55005 Property - Equipment
228952 Federal - Nonpublic Inst (Christian)
440059 Title Iv Part A - Nonpublic

Amount: \$3,220

816. **Transfer from Wildwood IB World Magnet School to Facility Opers & Maint - City Wide**

20260106091

Rationale: Repairs

Transfer From:

25881 Wildwood IB World Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$3,239

817. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260102853

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 46361 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$3,247

818. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20260092464

Rationale: Funds for supplies for various professional developments related to Healing Centered Framework aligned activities

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
211011 Tier II/III Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53405 Commodities - Supplies
211012 Social And Emotional Learning Supports
000000 Default Value

Amount: \$3,250

819. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20260102800

Rationale: pipe insulation in the boiler room Asbestos

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:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,252

820. **Transfer from Isabelle C O'Keeffe Elementary School to Facility Opers & Maint - City Wide**

20260106090

Rationale: Repairs

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$3,278

821. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20260095438

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23001 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,280

822. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)**

20260091692

Rationale: SLA Printing materials

Transfer From:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

Transfer To:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54520	Services - Printing
221002	World Language Instructor Support
000000	Default Value

Amount: \$3,284

823. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

20260101724

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26771 OPI Change Reason NA

Transfer From:

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
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,287

824. **Transfer from Perkins Bass Elementary School to Facility Opers & Maint - City Wide**

20260106089

Rationale: Repairs

Transfer From:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$3,291

825. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

20260093718

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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:

69004 Yeshivas Meor HaTorah of Chicago
353 Title II - Teacher Quality
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,294

826. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20260100935

Rationale: Fix door 4

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,295

827. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260101943

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25601 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,300

828. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260101041

Rationale: we are low on pool chemicals

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,308

829. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260102842

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:

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: \$3,313

830. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20260094542

Rationale: FY26 CSI Additional Funds Allocation Tanner

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

26281 Henry O Tanner Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$3,335

831. **Transfer from George Washington Elementary School to Facility Opers & Maint - City Wide**

20260106088

Rationale: Repairs

Transfer From:

25771 George Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$3,378

832. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20260092814

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31141 OFA Change Reason NA

Transfer From:

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: \$3,400

833. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20260104066

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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: \$3,400

834. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260106853

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69033 St Alphonsus
353 Title II - Teacher Quality
55010 Property - Furniture
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,417

835. **Transfer from Kenwood Academy High School to Facility Opers & Maint - City Wide**

20260106087

Rationale: Repairs

Transfer From:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$3,425

836. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20260101851

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OFA 1 Change Reason NA

Transfer From:

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: \$3,432

837. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260103838

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OEN Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,443

838. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

20260095783

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29241 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,450

839. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20260106845

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69077 St Clement School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$3,450

840. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20260106558

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69224 Cambridge Classical Academy
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$3,457

841. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20260094543

Rationale: FY26 CSI Additional Funds Allocation Tanner

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

26281 Henry O Tanner Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$3,462

842. **Transfer from Northside College Preparatory High School to Facility Opers & Maint - City Wide**

20260106085

Rationale: Repairs

Transfer From:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$3,483

843. **Transfer from Northside College Preparatory High School to Facility Opers & Maint - City Wide**

20260106086

Rationale: Repairs

Transfer From:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$3,483

844. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20260102738

Rationale: Exterior Door 10 Repairs Due to Door Failure

Transfer From:

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:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,495

845. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260105917

Rationale: Replace door In room 100L remove broken door supply and install a new wood door with a door closure continuous hinge lock stain to match existing and apply varnish

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,495

846. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

20260092614

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69253 Queen Of All Saints School
358 Title IV
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$3,500

847. **Transfer from Department of Humanities to Department of Humanities**

20260093837

Rationale: Funds to be used for buses for student field trip for Literacy Ambassador program

Transfer From:

10860 Department of Humanities
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

10860 Department of Humanities
115 General Education Fund
54210 Pupil Transportation
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$3,500

848. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20260095302

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23041 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,500

849. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260100306

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69035 St Andrew
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$3,500

850. **Transfer from Early College and Career to Early College and Career**

20260104019

Rationale: Transferring funds from benefits pointer line to clear negatives and add additional funds to Hospitalization Dental Insurance Employer budget line

Transfer From:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer
221011 Improvement Of Instruction
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Transfer To:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
57305 Hospitalization & Dental Insurance - Employer
221011 Improvement Of Instruction
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: \$3,500

851. **Transfer from Network 16 to Englewood STEM HS**

20260104084

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency

Transfer To:

46691 Englewood STEM HS
124 School Special Income Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous

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905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project	905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project
Amount: \$3,500			

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852. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20260105662

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,500

853. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20260106829

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69566 Daystar School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,500

854. **Transfer from Counseling and Postsecondary Advising - City Wide to Christ the King Jesuit (Catholic)**

20260103648

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69027 Christ the King Jesuit (Catholic)
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$3,506

855. **Transfer from Information & Technology Services to Information & Technology Services**

20260105133

Rationale: summer interns

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,520

856. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20260106715

Rationale: Structural inspection correction requirements

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:

53071 George Westinghouse College Prep
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,531

857. **Transfer from John T McCutcheon Elementary School to Facility Opers & Maint - City Wide**

20260106084

Rationale: Repairs

Transfer From:

26201 John T McCutcheon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,533

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858. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20260102746
Rationale: Filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,539

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859. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

20260103419

Rationale: FOCS439493 Vehicle Maintenance

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: \$3,554

860. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20260103282

Rationale: Window AC Units for MDF room 202 102 FRIDGIDFHSC102WB1 FRIDGIDAIRE FHSC102WB1 10 000 BTU 115 VOLT SLIDE CASEMENT WINDOW A C

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,555

861. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20260104050

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,580

862. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260105259

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary 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: \$3,588

863. **Transfer from George Westinghouse College Prep to Facility Opers & Maint - City Wide**

20260106083

Rationale: Repairs

Transfer From:

53071 George Westinghouse College Prep
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$3,594

864. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20260093720

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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:

69039	Lubavitch Girls High School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$3,600

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865. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260104067

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$3,600

866. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20260097176

Rationale: Abestos assessment for Pipe insulation in pump room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,632

867. **Transfer from Spencer Technology Academy to Office of Sustainable Community Schools**

20260106000

Rationale: Aligning to Cityspan Budget Spencer

Transfer From:

25441 Spencer Technology Academy
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Amount: \$3,660

868. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

20260105465

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69318 Unity Lutheran East
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Amount: \$3,662

869. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20260095420

Rationale: Food for the TCT program event

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:

11070 Talent Office - City Wide
115 General Education Fund
53215 Commodities - Purchased Food
264222 Teacher Pathways And Training
000000 Default Value

Amount: \$3,675

870. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260098023

Rationale: Transferring funds for Office Depot order for TA pathway

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: \$3,699

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871. **Transfer from Citywide Student Support and Engagement to Ludwig Van Beethoven Elementary School**

20260091020

Rationale: School requested budget adjustment Transfer from CTU to Nonpersonnel

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$3,700

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872. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20260106549

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69332 St Paul Lutheran School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,700

873. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

20260091944

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69004 Yeshivas Meor HaTorah of Chicago
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$3,724

874. **Transfer from Ninos Heroes Elementary Academic Center to Facility Opers & Maint - City Wide**

20260106082

Rationale: Repairs

Transfer From:

31101 Ninos Heroes Elementary Academic Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$3,729

875. **Transfer from Scott Joplin Elementary School to Facility Opers & Maint - City Wide**

20260106081

Rationale: Repairs

Transfer From:

22281 Scott Joplin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,735

876. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260104210

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2023 29151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,741

877. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20260092480

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22071 New Field Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,741

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878. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20260096634

Rationale: Project Price for 7 failed steam traps

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:

22821	John C Coonley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,750

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879. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20260102751

Rationale: Replacement exhaust fan motors and radiator valves

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,758

880. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

20260093561

Rationale: SPC will collect samples of wall ceiling substrates for ACM and verify if all areas are acceptable for RRP mitigation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,765

881. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20260103771

Rationale: Specialty Consulting Inc SPC will conduct an ACM and LBP RRP Assessment at the school referenced above SPC will also develop scope of work and design documents for LBP mitigation as needed SPC will also procure bids from environmental

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,774

882. **Transfer from Office for Students with Disabilities - Operations and Analytics to Alcott College Preparatory High School**

20260090881

Rationale: Salary Portion of CompEd Award for Student ID

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54565	Parent Reimbursements
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

70241	Alcott College Preparatory High School
114	Special Education Fund
51320	Bucket Position Pointer
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$3,790

883. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

20260093907

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69082	St Constance School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$3,800

884. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20260102736

Rationale: New hot water heater needed to replace leaking one from 1992

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,814

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885. **Transfer from Network 5 to Network 5**

20260097530

Rationale: Transfer for Network 5 Office supply usage

Transfer From:

02451 Network 5
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,815

886. **Transfer from William P Gray Elementary School to Facility Opers & Maint - City Wide**

20260106080

Rationale: Repairs

Transfer From:

23401 William P Gray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,821

887. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20260104348

Rationale: EER Water Mitigation

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:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,825

888. **Transfer from Pablo Casals Elementary School to Facility Opers & Maint - City Wide**

20260106079

Rationale: Repairs

Transfer From:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$3,825

889. **Transfer from James N Thorp Elementary School to Facility Opers & Maint - City Wide**

20260106078

Rationale: Repairs

Transfer From:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,829

890. **Transfer from John C Dore Elementary School to Facility Opers & Maint - City Wide**

20260106077

Rationale: Repairs

Transfer From:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$3,851

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

891. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260102847

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,858

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

892. **Transfer from Arts to Arts**

20260103934

Rationale: To pay for shipping

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905193 Cff The Chicago For Rahm Emanuel Re:Alike Award

Transfer To:

10890 Arts
124 School Special Income Fund
51320 Bucket Position Pointer
600005 Special Income Fund 124 - Contingency
905193 Cff The Chicago For Rahm Emanuel Re:Alike Award

Amount: \$3,862

893. **Transfer from William Howard Taft High School to Facility Opers & Maint - City Wide**

20260106076

Rationale: Repairs

Transfer From:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$3,865

894. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20260105933

Rationale: Replace Battery Charger in unit and both batteries charger failed batteries depleted

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,876

895. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260103418

Rationale: Vehicle Maintenance FOCS458247

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:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,887

896. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20260105956

Rationale: weekly pest control for 12 weeks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,900

897. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20260106718

Rationale: 12 weeks additional services 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:

25441 Spencer Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

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898. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20260106831

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69140	Immaculate Conception School (Talcott)
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$3,900

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899. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

20260106843

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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: \$3,900

900. **Transfer from Office for Students with Disabilities - Operations and Analytics to Alcott College Preparatory High School**

20260090883

Rationale: Salary Portion of CompEd Award for Student ID

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
54565 Parent Reimbursements
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
114 Special Education Fund
51320 Bucket Position Pointer
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$3,902

901. **Transfer from Office for Students with Disabilities - Operations and Analytics to Alcott College Preparatory High School**

20260090887

Rationale: Salary Portion of CompEd Award for Student ID

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
54565 Parent Reimbursements
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
114 Special Education Fund
51320 Bucket Position Pointer
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$3,902

902. **Transfer from William H Ray Elementary School to Facility Opers & Maint - City Wide**

20260106075

Rationale: Repairs

Transfer From:

25071 William H Ray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,907

903. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20260093904

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69088 St Daniel The Prophet School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$3,910

904. **Transfer from Uplift Community High School to Facility Opers & Maint - City Wide**

20260106074
Rationale: Repairs

Transfer From:		Transfer To:	
26861	Uplift Community High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$3,920

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905. **Transfer from Thomas Kelly High School to Facility Opers & Maint - City Wide**

20260106073

Rationale: Repairs

Transfer From:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,930

906. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20260105769

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22861 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,930

907. **Transfer from Elizabeth H Sutherland Elementary School to Facility Opers & Maint - City Wide**

20260106072

Rationale: Repairs

Transfer From:

25561 Elizabeth H Sutherland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,937

908. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260095981

Rationale: Transferring for Kelly Adult PO

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: \$3,939

909. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

20260106017

Rationale: FY26 CSI Additional Funds Allocation Dett

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$3,942

910. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260103848

Rationale: Transferring to increase buckets

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905189 Cff Vivo'S Newcomer Award

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905189 Cff Vivo'S Newcomer Award

Amount: \$3,943

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911. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20260101000

Rationale: Pool chemicals and test reagents are needed in order to treat test pool water after the pool has been drained acid washed and refilled at the end of the school year

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,955

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912. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260095846

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25601 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,963

913. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy**

20260094565

Rationale: FY26 CSI Additional Funds Allocation Mays

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$3,964

914. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20260104246

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29101 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,965

915. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20260105255

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69161 St Josaphat School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,965

916. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260098253

Rationale: ITS to install a new network switch in the MDF room of Kenwood Academy

Transfer From:

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: \$3,967

917. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20260098951

Rationale: SCTASK2657053 Belding Camera Switch

Transfer From:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
55005 Property - Equipment
254605 School Safety Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
210 Workers' & Unemployment Compensation/Tort
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$3,968

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918. **Transfer from Ninos Heroes Elementary Academic Center to Facility Opers & Maint - City Wide**

20260106071
Rationale: Repairs

Transfer From:

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$3,977

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919. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20260103980

Rationale: Flag Pole

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:

55011 Phoenix Military Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,990

920. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20260091468

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

921. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20260095470

Rationale: To purchase cabinets for the warehouse to store testing kits and protocols in a locked cabinet for security purposes

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
54125 Services - Professional/Administrative
214301 Psychological Services
000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
53405 Commodities - Supplies
120409 Occupational Therapy
000000 Default Value

Amount: \$4,000

922. **Transfer from Talent Office to Talent Office**

20260096536

Rationale: Purchase supplies for Teacher Pathway

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
53405 Commodities - Supplies
232102 Executive Administration
000000 Default Value

Amount: \$4,000

923. **Transfer from LSC Relations to LSC Relations**

20260103901

Rationale: For LSC Zoom act

Transfer From:

10910 LSC Relations
115 General Education Fund
53510 Commodities - Postage
230010 Administrative Support
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
251002 School Council Relations
000000 Default Value

Amount: \$4,000

924. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20260105203
Rationale: SCORE soccer equipment

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
150006	Elementary Sports	150006	Elementary Sports
000320	Beverage Vending Services	000320	Beverage Vending Services

Amount: \$4,000

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925. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260106858

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69509 North Park Elementary School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

926. **Transfer from Department of Humanities to Department of Humanities**

20260100117

Rationale: Funds to be used for consulting services to support Literacy Vision

Transfer From:

10860 Department of Humanities
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

10860 Department of Humanities
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$4,011

927. **Transfer from Carl von Linne Elementary School to Facility Opers & Maint - City Wide**

20260106070

Rationale: Repairs

Transfer From:

24201 Carl von Linne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$4,026

928. **Transfer from Washington Irving Elementary School to Facility Opers & Maint - City Wide**

20260106069

Rationale: Repairs

Transfer From:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$4,040

929. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

20260103439

Rationale: Vehicle Maintenance FOCS461141

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: \$4,049

930. **Transfer from Air Force Academy High School to Facility Opers & Maint - City Wide**

20260106068

Rationale: Repairs

Transfer From:

45231 Air Force Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$4,049

931. **Transfer from Suder Montessori Magnet ES to Facility Opers & Maint - City Wide**

20260106067

Rationale: Repairs

Transfer From:

26881 Suder Montessori Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$4,051

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932. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260095255

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,060

933. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School**

20260094547

Rationale: FY26 CSI Additional Funds Allocation Libby

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

24171 Arthur A Libby Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$4,067

934. **Transfer from Early College and Career - City Wide to Early College and Career**

20260104023

Rationale: Transferring funds to add additional funds to pointer budget line

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Transfer To:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: \$4,085

935. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260092810

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OCV Change Reason NA

Transfer From:

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
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,133

936. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20260100283

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,136

937. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20260100317

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69362	Academy of the Sacred Heart
358	Title IV
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$4,136

938. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy**

20260094563

Rationale: FY26 CSI Additional Funds Allocation Mays

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321	Benjamin E Mays Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$4,142

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939. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

20260105265

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69323 Altus Academy
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$4,169

940. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20260105922

Rationale: York RTU N262058666 Troubleshoot verified low voltage Unit properly calling for heat Went to unit and found board had high limit error Checked limit switch Verified switch is ok Filters clean Blower motor ok and supply and return cl

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,182

941. **Transfer from Annie Keller Regional Gifted Center to Facility Opers & Maint - City Wide**

20260106066

Rationale: Repairs

Transfer From:

29211 Annie Keller Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$4,194

942. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260097717

Rationale: Transferring funds to place fullline order for CTE ARVR Skilled Trades events

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
212040 Elementary Career Development
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
54520 Services - Printing
212040 Elementary Career Development
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$4,195

943. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

20260100280

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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:

69571 Chicago Academy for the Arts
353 Title II - Teacher Quality
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,200

944. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20260103682

Rationale: Plumbing parts for LEED building high efficiency toilets

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:

23611 Emiliano Zapata Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,204

945. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

20260103443

Rationale: FOCS458134 Vehicle Maintenance

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: \$4,214

946. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20260102713

Rationale: Supplies Plumbing and Electrical supplies etc needed to school I have no supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25751 James Ward Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,216

947. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260098013

Rationale: Transferring funds for Lakeshore Learning order for TA pathway

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: \$4,225

948. **Transfer from Everett McKinley Dirksen Elementary School to Facility Opers & Maint - City Wide**

20260106065

Rationale: Repairs

Transfer From:

22871 Everett McKinley Dirksen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$4,237

949. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20260105231

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69332 St Paul Lutheran School
358 Title IV
55010 Property - Furniture
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Amount: \$4,240

950. **Transfer from Orozco Fine Arts & Sciences Elementary School to Marketing**

20260105805

Rationale: RITM2634005 Transferring funds needed to purchase marketing material for Orozco Academy from CPS Marketing Dept

Transfer From:		Transfer To:	
31281	Orozco Fine Arts & Sciences Elementary School	10560	Marketing
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
263004	Marketing	263004	Marketing
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$4,250

951. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

20260106559

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69196	St Mary Of The Woods School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440059	Title Iv Part A - Nonpublic

Amount: \$4,278

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952. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20260095428

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29311 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,310

953. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20260104139

Rationale: The main kitchen drain line is backing up in the boiler room

Transfer From:

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:

30141 Mary E Courtenay Elementary Language Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,311

954. **Transfer from Lionel Hampton Fine & Performing Arts ES to Facility Opers & Maint - City Wide**

20260106064

Rationale: Repairs

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$4,316

955. **Transfer from Robert A Black Magnet Elementary School to Facility Opers & Maint - City Wide**

20260106063

Rationale: Repairs

Transfer From:

29381 Robert A Black Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$4,321

956. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20260103264

Rationale: Abatement and patching of holes where railing was pulled out of place in south stairwell

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,340

957. **Transfer from Department of Humanities to Department of Humanities**

20260100166

Rationale: Funds to be used to purchase books to support student event

Transfer From:

10860	Department of Humanities
358	Title IV
54125	Services - Professional/Administrative
221227	Curriculum Development
440058	Title Iv Part A

Transfer To:

10860	Department of Humanities
358	Title IV
53305	Instructional Materials (Non-Digital)
221227	Curriculum Development
440058	Title Iv Part A

Amount: \$4,368

958. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260103921

Rationale: Environmental testing for new volleyball post sleeves

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,380

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959. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260106764

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26051 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$4,380

960. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School**

20260100292

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

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: \$4,400

961. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20260101794

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22041 OEI Change Reason NA

Transfer From:

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: \$4,400

962. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20260105920

Rationale: Cost to go over the chiller at Funston and provide a repair quote

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,400

963. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center**

20260097364

Rationale: PreK gross motor equipment supplies

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
376690 State Preschool For All Age 3-5

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376690 State Preschool For All Age 3-5

Amount: \$4,425

964. **Transfer from Dr Jorge Prieto Math and Science Academy to Facility Opers & Maint - City Wide**

20260106062

Rationale: Repairs

Transfer From:

22581	Dr Jorge Prieto Math and Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$4,425

965. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20260105919

Rationale: Troubleshoot condensing unit for kitchen AHU 3

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:

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,440

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966. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20260105921

Rationale: Need to troubleshoot all univents to find 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:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,440

967. **Transfer from Fernwood Elementary School to Facility Opers & Maint - City Wide**

20260106061

Rationale: Repairs

Transfer From:

23201 Fernwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$4,449

968. **Transfer from Jesse Owens Elementary Community Academy to Facility Opers & Maint - City Wide**

20260106060

Rationale: Repairs

Transfer From:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$4,461

969. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

20260104048

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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
55010 Property - Furniture
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,467

970. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20260105272

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29381 OHI 3 Change Reason NA

Transfer From:

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
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,482

971. **Transfer from Noble - Rauner College Prep to Intrinsic Charter School**

20260093791

Rationale: FY26 ASPIRA Transitioning Student Support Funding for Charter Option Schools Per Pupil Funds and Bus Card Funds

Transfer From:

66143	Noble - Rauner College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
000910	Charter Transition Cohort

Transfer To:

66691	Intrinsic Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
000910	Charter Transition Cohort

Amount: \$4,493

972. **Transfer from Safety and Security - City Wide to School Transportation - City Wide**

20260101125

Rationale: 800 1 day ventra cards for the SP Rally

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255052	General Transportation Services
000000	Default Value

Amount: \$4,500

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973. **Transfer from Early College and Career - City Wide to Early College and Career**

20260102115

Rationale: Transferring funds to cover clerk bucket

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51320 Bucket Position Pointer
290001 General Salary S Bkt
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$4,500

974. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

20260104063

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69016 Francis W Parker School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$4,500

975. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

20260104438

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69016 Francis W Parker School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$4,500

976. **Transfer from Office of Catholic Schools to St Ferdinand School**

20260105252

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

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: \$4,503

977. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20260104102

Rationale: Test damaged flooring materials in Room 209

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,510

978. **Transfer from Langston Hughes Elementary School to Facility Opers & Maint - City Wide**

20260106059
Rationale: Repairs

Transfer From:		Transfer To:	
22451	Langston Hughes Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$4,517

979. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260103436
Rationale: Vehicle Maintenance

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$4,576

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980. **Transfer from Mariano Azuela Elementary School to Facility Opers & Maint - City Wide**

20260106058

Rationale: Repairs

Transfer From:

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$4,588

981. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260105683

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,600

982. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20260100191

Rationale: Multiple pneumatic control valves for re heat coils are stuck open or stuck close Can t control heat in the building

Transfer From:

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: \$4,603

983. **Transfer from Carl Schurz High School to Facility Opers & Maint - City Wide**

20260106438

Rationale: Repairs

Transfer From:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$4,615

984. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim**

20260091933

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69634	Yeshiva Gedola of the Midwest Eitz Chaim
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$4,620

985. **Transfer from Richard Edwards Elementary School to Facility Opers & Maint - City Wide**

20260106057
Rationale: Repairs

Transfer From:		Transfer To:	
23081	Richard Edwards Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$4,631

986. **Transfer from Albert R Sabin Elementary Magnet School to Facility Opers & Maint - City Wide**

20260106056
Rationale: Repairs

Transfer From:		Transfer To:	
29371	Albert R Sabin Elementary Magnet School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$4,636

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987. **Transfer from Louisa May Alcott College Preparatory ES to Facility Opers & Maint - City Wide**

20260106055

Rationale: Repairs

Transfer From:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$4,644

988. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20260100333

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69626	Montessori Foundations of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$4,650

989. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260103676

Rationale: Funds Transfer From Award 2025 425 00 20 To Project 2025 22801 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379147	Dceo - Cook Es 22-203040

Transfer To:

22801	John W Cook Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
379147	Dceo - Cook Es 22-203040

Amount: \$4,650

990. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20260105459

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69012	Chicago Hope Academy
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic

Amount: \$4,655

991. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20260104234

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23141 OWN Change Reason NA

Transfer From:

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: \$4,680

992. **Transfer from Counseling and Postsecondary Advising - City Wide to University of Chicago Laboratory Schools**

20260103660

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69157	University of Chicago Laboratory Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
499864	Stronger Connections Grant 4998-4s

Amount: \$4,690

993. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20260104247

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24791 OPI 1 Change Reason NA

Transfer From:

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: \$4,690

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994. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20260106720

Rationale: Replace control board 2 heating valves and program to work with BAS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,701

995. **Transfer from Richard Yates Elementary School to Office of Sustainable Community Schools**

20260105990

Rationale: Aligning to Cityspan Budget Yates

Transfer From:

25911 Richard Yates Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Amount: \$4,722

996. **Transfer from Johnnie Colemon Elementary Academy to Capital/Operations - City Wide**

20260092306

Rationale: Funds Transfer From Project 2026 26751 OFA 1 To Award 2026 455 00 25 Change Reason NA

Transfer From:

26751 Johnnie Colemon Elementary Academy
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: \$4,726

997. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20260098805

Rationale: 4th quarter Saturday school snacks

Transfer From:

10841 Instructional Systems and Supports
358 Title IV
54305 Tuition
110004 Distance Learning
440058 Title Iv Part A

Transfer To:

10841 Instructional Systems and Supports
358 Title IV
53205 Commodities - Supplied Food
110004 Distance Learning
440058 Title Iv Part A

Amount: \$4,732

998. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20260103841

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26141 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,744

999. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20260101088

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:

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,745

1000. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20260104490

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23451 ENV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,750

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1001. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20260106750

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26141 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,750

1002. **Transfer from John Foster Dulles Elementary School to Capital/Operations - City Wide**

20260106754

Rationale: Funds Transfer From Project 2026 26141 OFR 2 To Award 2026 455 00 25 Change Reason NA

Transfer From:

26141 John Foster Dulles 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: \$4,750

1003. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20260106756

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26141 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,750

1004. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20260102724

Rationale: 5 exterior door closers and 4 interior door closers

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:

66091 NLCP - CHRISTIANA HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,760

1005. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20260105457

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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
55010 Property - Furniture
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$4,760

1006. **Transfer from Clara Barton Elementary School to Facility Opers & Maint - City Wide**

20260106054

Rationale: Repairs

Transfer From:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$4,774

1007. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20260100551

Rationale: Supplies needed for Supply 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:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,776

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1008. **Transfer from Phillip Murray Elementary Language Academy to Facility Opers & Maint - City Wide**

20260106053

Rationale: Repairs

Transfer From:

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$4,785

1009. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260095264

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46141 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46141	Gage Park High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,795

1010. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260100285

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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:

69509	North Park Elementary School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$4,800

1011. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20260105228

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69349	The Field School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$4,800

1012. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260105677

Rationale: Student travel insurance

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905206	Cff Wanxiang'S Chinese Immersion Program Award

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
54205	Travel Expense
221002	World Language Instructor Support
905206	Cff Wanxiang'S Chinese Immersion Program Award

Amount: \$4,800

1013. **Transfer from Department of Humanities to Department of Humanities**

20260093818

Rationale: Funds to be used to purchase Skyline Foundational Skills Print Materials Curriculum Materials

Transfer From:

10860 Department of Humanities
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440058 Title Iv Part A

Transfer To:

10860 Department of Humanities
358 Title IV
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
440058 Title Iv Part A

Amount: \$4,810

1014. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260105744

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OII 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,840

1015. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20260105661

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24171 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,841

1016. **Transfer from Stephen T Mather High School to Office of Sustainable Community Schools**

20260106005

Rationale: Aligning to Cityspan Budget Mather

Transfer From:

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

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: \$4,853

1017. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260097691

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2024 51091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,854

1018. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20260095403

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29311 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,860

1019. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260105923

Rationale: Provide labor and material to replace boiler three flame scanner and diagnose wiring issues

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,867

1020. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260095364

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,875

1021. **Transfer from Ludwig Van Beethoven Elementary School to Facility Opers & Maint - City Wide**

20260106052

Rationale: Repairs

Transfer From:		Transfer To:	
25931	Ludwig Van Beethoven Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$4,875

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1022. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20260095784

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22131 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,884

1023. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260104245

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,890

1024. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20260105276

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23821 OWI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,900

1025. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20260099723

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29131 OPI Change Reason NA

Transfer From:

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
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,915

1026. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260105581

Rationale: To open buckets

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905189 Cff Vivo'S Newcomer Award

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905189 Cff Vivo'S Newcomer Award

Amount: \$4,929

1027. **Transfer from Christian Fenger Academy High School to Office of Sustainable Community Schools**

20260105987

Rationale: Aligning to Cityspan Budget Fenger

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Amount: \$4,944

1028. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20260092749

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 OPI 3 Change Reason NA

Transfer From:

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: \$4,950

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1029. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20260092798

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 OHI 3 Change Reason NA

Transfer From:

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: \$4,960

1030. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20260090931

Rationale: Modulating 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:

24341 Marquette Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,966

1031. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20260104065

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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: \$4,970

1032. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260105664

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 67021 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,971

1033. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20260105678

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23431 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,985

1034. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20260105686

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22391 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$4,985

1035. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260090984

Rationale: Move money from repair to supply

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$5,000

1036. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260091954

Rationale: Transferring for SCS Merch

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
54515 Services - Advertising
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1037. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20260092539

Rationale: SchoolLinks Custom Development 1 Taleo E verify Data ingestion for candidate or sponsor questions in WBL program application 2 Implementation of SG INT tag

Transfer From:

10850 Counseling and Postsecondary Advising
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905173 Cff Crown'S Postsecondary Enterprise Tool Enhancement Award

Transfer To:

10850 Counseling and Postsecondary Advising
124 School Special Income Fund
53306 Commodities: Software (Non-Instructional)
600005 Special Income Fund 124 - Contingency
905173 Cff Crown'S Postsecondary Enterprise Tool Enhancement Award

Amount: \$5,000

1038. **Transfer from Computer Science to Computer Science**

20260092937

Rationale: Purchase supplies for Quantum showcase

Transfer From:

11405 Computer Science
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905199 Cff Cme Cs Enrichment: Robotics And Esports Award

Transfer To:

11405 Computer Science
124 School Special Income Fund
53405 Commodities - Supplies
600005 Special Income Fund 124 - Contingency
905199 Cff Cme Cs Enrichment: Robotics And Esports Award

Amount: \$5,000

1039. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20260094716

Rationale: Transferring remaining Ed Pathway funds for approved ISBE Teaching Academy list Funds cannot be used for swag prizes food other non grant allowables Funds cannot purchase items not preapproved by ISBE

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
140005 Cte - Childcare Worker

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322044	Cte Education Career Pathway Continuation - 26-3220-E5	322044	Cte Education Career Pathway Continuation - 26-3220-E5
Amount: \$5,000			

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1040. **Transfer from Network 17 to Network 17**

20260094843

Rationale: Network Supplies Commodities

Transfer From:

02671 Network 17
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02671 Network 17
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,000

1041. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260095211

Rationale: Supplies for SCS

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
53405 Commodities - Supplies
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1042. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260095216

Rationale: Food for events

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
53205 Commodities - Supplied Food
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1043. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260095218

Rationale: Food for events

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
53215 Commodities - Purchased Food
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1044. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20260095269

Rationale: Pupil transportation line to order buses for Student Voice Convening 2 and 3 on 4 21 and 5 19

Transfer From:

11545 Student Voice and Engagement
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221227 Curriculum Development
000000 Default Value

Transfer To:

11545 Student Voice and Engagement
115 General Education Fund
54205 Travel Expense
221227 Curriculum Development
000000 Default Value

Amount: \$5,000

1045. **Transfer from Ruth Bader Ginsburg Elementary to Citywide Student Support and Engagement**

20260095839

Rationale: Spring Budget Adjustment to transfer funds from non personnel to CTU

Transfer From:

22791 Ruth Bader Ginsburg Elementary
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$5,000

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1046. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260096771

Rationale: Transferring for Malcolm x

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: \$5,000

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1047. **Transfer from Board of Trustees to Board of Trustees**

20260098115

Rationale: Transfer needed in order to create catering requisitions for board meetings

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: \$5,000

1048. **Transfer from Talent Office - City Wide to Talent Office**

20260098145

Rationale: AUSL teacher residency installment 4 payment

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
57405	Medicare
419001	Payroll Salvage
000960	Retention Pool Positions

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$5,000

1049. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260098247

Rationale: Student transportation for WBL

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
140070	Career Employment Preparation
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$5,000

1050. **Transfer from Network 3 to Network 3**

20260100398

Rationale: To purchase laptops

Transfer From:

02431	Network 3
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
55005	Property - Equipment
253523	Network
000000	Default Value

Amount: \$5,000

1051. **Transfer from Network 17 to Network 17**

20260100786

Rationale: PD

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
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

1052. **Transfer from Board of Trustees to Board of Trustees**

20260102261

Rationale: framing plaque and supplies

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
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$5,000

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1053. **Transfer from Counseling and Postsecondary Advising - City Wide to Francis W Parker School**

20260103647

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69016	Francis W Parker School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
499864	Stronger Connections Grant 4998-4s

Amount: \$5,000

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1054. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260104377

Rationale: Transfer to approved vendor line

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
211001 Attendance & Social Work
373009 Roe/Isc Operations

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
373009 Roe/Isc Operations

Amount: \$5,000

1055. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

20260105243

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69098 St Ferdinand School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$5,000

1056. **Transfer from Talent Office to Talent Office**

20260105473

Rationale: Summer intern bucket

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,000

1057. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260105584

Rationale: To purchase supplies

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905189 Cff Vivo'S Newcomer Award

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
180040 English Language Learner (ELL/Lep) Programs
905189 Cff Vivo'S Newcomer Award

Amount: \$5,000

1058. **Transfer from Inspector General to Inspector General**

20260105730

Rationale: Realignment of funds necessary to cover software expenses

Transfer From:

10320 Inspector General
115 General Education Fund
54125 Services - Professional/Administrative
252801 Investigations - Admin
000000 Default Value

Transfer To:

10320 Inspector General
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
252801 Investigations - Admin
000000 Default Value

Amount: \$5,000

1059. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20260105742

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31151 OII 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,000

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1060. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20260106828

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69566	Daystar School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$5,000

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1061. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20260106855

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary 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: \$5,000

1062. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260091917

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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: \$5,016

1063. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20260100367

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24571 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,018

1064. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20260105436

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

Transfer From:

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: \$5,048

1065. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20260101660

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23851 OGC 2 Change Reason NA

Transfer From:

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
009567 All Other
000000 Default Value

Amount: \$5,100

1066. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20260102712

Rationale: Needing Door Repairs from Goldylocks and soon as possible The door that does not work is the classroom of the Union rep for the school and the door does not lock I asked for the doorknowb removal tool I have a work order for a locksmith

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25751 James Ward Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$5,100

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1067. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20260093046

Rationale: Allied Health Supplies

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905051	Cff - Crown Chicago Roadmap Grant

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency
905051	Cff - Crown Chicago Roadmap Grant

Amount: \$5,156

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1068. **Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide**

20260106051

Rationale: Repairs

Transfer From:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$5,160

1069. **Transfer from Principal Quality to Principal Quality**

20260099304

Rationale: to purchase books for AAPI

Transfer From:

02541 Principal Quality
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02541 Principal Quality
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$5,200

1070. **Transfer from Counseling and Postsecondary Advising - City Wide to Joan Dachs Bais Yaakov Elem**

20260103674

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
499864 Stronger Connections Grant 4998-4s

Amount: \$5,200

1071. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20260092804

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46621 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,226

1072. **Transfer from North-Grand High School to Facility Opers & Maint - City Wide**

20260106050

Rationale: Repairs

Transfer From:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$5,272

1073. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260100342

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69164 Chicago Free School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$5,280

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1074. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260105546

Rationale: Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$5,302

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1075. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20260104128

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$5,305

1076. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20260095821

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24341 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24341 Marquette Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,356

1077. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

20260091384

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22451 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$5,370

1078. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20260105236

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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
55010 Property - Furniture
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$5,382

1079. **Transfer from Office of Sustainable Community Schools to Alex Haley Elementary Academy**

20260094540

Rationale: FY26 CSI Additional Funds Allocation Haley

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

22301 Alex Haley Elementary Academy
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$5,400

1080. **Transfer from Arts to Marketing**

20260095727

Rationale: EOY transfer to Marketing

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$5,400

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1081. **Transfer from Talent Office to Talent Office**

20260105426

Rationale: Update bucket 691638 benefits

Transfer From:

11010	Talent Office
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11010	Talent Office
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$5,400

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1082. **Transfer from Network 16 to Network 16**

20260098033

Rationale: Needed to pay remainin balance with DLD

Transfer From:

02661 Network 16
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Transfer To:

02661 Network 16
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Amount: \$5,419

1083. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260106539

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 20071 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,436

1084. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

20260099309

Rationale: SLA printing materials

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221002 World Language Instructor Support
000000 Default Value

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
115 General Education Fund
54520 Services - Printing
221002 World Language Instructor Support
000000 Default Value

Amount: \$5,472

1085. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20260094561

Rationale: FY26 CSI Additional Funds Allocation Melody

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$5,500

1086. **Transfer from Talent Office to Talent Office**

20260096770

Rationale: EOY supplies

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$5,500

1087. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260106451

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26251 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,581

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1088. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260103438

Rationale: Swimming pool chemicals and supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,597

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1089. **Transfer from Grant Funded Programs Office - City Wide to Pathway Academy for Special Education**

20260106701

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69356 Pathway Academy for Special Education
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$5,600

1090. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

20260105232

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Amount: \$5,612

1091. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260106777

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 24551 MEP Change Reason NA

Transfer From:

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: \$5,624

1092. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260106800

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 24551 MEP Change Reason NA

Transfer From:

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: \$5,624

1093. **Transfer from Bernhard Moos Elementary School to Capital/Operations - City Wide**

20260106802

Rationale: Funds Transfer From Project 2026 24551 MEP To Award 2026 455 00 02 Change Reason NA

Transfer From:

24551 Bernhard Moos 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
009559 Boiler/Mechanical
000000 Default Value

Amount: \$5,624

1094. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260106803

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 24551 MEP Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,624

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1095. **Transfer from Bernhard Moos Elementary School to Capital/Operations - City Wide**

20260106807

Rationale: Funds Transfer From Project 2026 24551 MEP To Award 2026 455 00 02 Change Reason NA

Transfer From:

24551	Bernhard Moos 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
009559	Boiler/Mechanical
000000	Default Value

Amount: \$5,624

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1096. **Transfer from Beulah Shoesmith Elementary School to Facility Opers & Maint - City Wide**

20260106049

Rationale: Repairs

Transfer From:

25371 Beulah Shoesmith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$5,627

1097. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20260106763

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 24811 SGN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,645

1098. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20260103295

Rationale: Parking lot lights

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: \$5,675

1099. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260103294

Rationale: Boiler pump replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,679

1100. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20260093318

Rationale: Replacement motors 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:

22931 Charles S Deneen Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$5,682

1101. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260105658

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,744

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1102. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260106580

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,783

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1103. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20260104297

Rationale: Funds Transfer From Award 2025 425 00 08 To Project 2026 41061 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379223 Dceo - Douglass - 22-203135

Transfer To:

41061 Frederick A Douglass Academy High School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
009567 All Other
379223 Dceo - Douglass - 22-203135

Amount: \$5,790

1104. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260092834

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,795

1105. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260104466

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22701 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,809

1106. **Transfer from Office of Planning and Data Management to Marketing**

20260093398

Rationale: Attendance Boundary Website

Transfer From:

15500 Office of Planning and Data Management
115 General Education Fund
54125 Services - Professional/Administrative
231124 Strategic Planning And Development: Administration
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$5,830

1107. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20260106850

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69333 Wolcott College Prep
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$5,870

1108. **Transfer from National Teachers Elementary Academy to Facility Opers & Maint - City Wide**

20260106048

Rationale: Repairs

Transfer From:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$5,895

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1109. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260093107

Rationale: These funds are needed for program services for student discipline support

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54210	Pupil Transportation
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Amount: \$5,925

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1110. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20260103437

Rationale: FTCS457915 Vehicle Maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,942

1111. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20260106566

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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: \$5,983

1112. **Transfer from Mariano Azuela Elementary School to Facility Opers & Maint - City Wide**

20260106047

Rationale: Repairs

Transfer From:

22921 Mariano Azuela Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$5,985

1113. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20260101956

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22511 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,990

1114. **Transfer from Richard T Crane Medical Preparatory HS to Facility Opers & Maint - City Wide**

20260106046

Rationale: Repairs

Transfer From:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$5,995

1115. **Transfer from Citywide Student Support and Engagement to John Foster Dulles Elementary School**

20260091030

Rationale: School requested budget adjustment Transfer from CTU to Nonpersonnel

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$6,000

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1116. **Transfer from Information & Technology Services to Information & Technology Services**

20260091445

Rationale: Monitors docking stations purchase

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$6,000

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1117. **Transfer from Office for Students with Disabilities - Operations and Analytics to Information & Technology Services**

20260091725

Rationale: SNOW ticket REQ2601973 for staff cell phones

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
53205	Commodities - Supplied Food
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

12510	Information & Technology Services
114	Special Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$6,000

1118. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260091984

Rationale: Supplies for SCS

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$6,000

1119. **Transfer from Arts to Arts**

20260092866

Rationale: EOY workshop quotes for RE ALIZE program

Transfer From:

10890	Arts
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Amount: \$6,000

1120. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20260094559

Rationale: FY26 CSI Additional Funds Allocation Melody

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442348	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442348	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$6,000

1121. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260104047

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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:

69158	St John Fisher School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,000

1122. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260104288

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300009	Np Counseling Services
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,000

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1123. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260105257

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Transfer To:

69035	St Andrew
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,000

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1124. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20260105260

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69035 St Andrew
358 Title IV
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$6,000

1125. **Transfer from Talent Office to Talent Office**

20260105424

Rationale: Update bucket 691638

Transfer From:

11010 Talent Office
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11010 Talent Office
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$6,000

1126. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20260106847

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$6,000

1127. **Transfer from Arts to Arts**

20260095242

Rationale: Transferring to increase

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,020

1128. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20260091284

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69029 St Ailbe
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$6,024

1129. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260103836

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OEN Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,043

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1130. **Transfer from Robert A Black Magnet Elementary School to Facility Opers & Maint - City Wide**

20260106045

Rationale: Repairs

Transfer From:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$6,047

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1131. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery**

20260099416

Rationale: For audiology supplies per student IEP needs

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
54125 Services - Professional/Administrative
121301 Home/Hosp Hs - Special Education
000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
53405 Commodities - Supplies
120801 Hearing Impairment Deaf
000000 Default Value

Amount: \$6,079

1132. **Transfer from William Penn Elementary School to Facility Opers & Maint - City Wide**

20260106044

Rationale: Repairs

Transfer From:

24911 William Penn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$6,103

1133. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260104071

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 67021 ADA Change Reason NA

Transfer From:

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: \$6,142

1134. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20260106704

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$6,160

1135. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20260101834

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29071 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,174

1136. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260095601

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30121 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,184

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1137. **Transfer from Advanced Learning and Specialty Programs to Henry R Clissold Elementary School**

20260093076

Rationale: Montessori will be providing funds for training Montessori teachers in our programs Clissold

Transfer From:

10845	Advanced Learning and Specialty Programs
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440058	Title Iv Part A

Transfer To:

22761	Henry R Clissold Elementary School
358	Title IV
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
440058	Title Iv Part A

Amount: \$6,185

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1138. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260102849

Rationale: Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 ADM Change Reason NA

Transfer From:

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: \$6,200

1139. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20260104473

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22411 ENV Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,200

1140. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20260105938

Rationale: Chiller Water Pump Pump Motor is going bad and needs to be replaced quote is for replacement motor and coupler which will be replaced in house

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$6,228

1141. **Transfer from Department of Humanities to Department of Humanities**

20260093847

Rationale: Funds to be used to purchase Skyline Foundational Skills Print Materials Curriculum Materials

Transfer From:

10860 Department of Humanities
115 General Education Fund
53405 Commodities - Supplies
233031 Literacy Program
000000 Default Value

Transfer To:

10860 Department of Humanities
115 General Education Fund
54520 Services - Printing
233031 Literacy Program
000000 Default Value

Amount: \$6,238

1142. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20260099736

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29161 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$6,246

1143. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20260094545

Rationale: FY26 CSI Additional Funds Allocation Tanner

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

26281 Henry O Tanner Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$6,250

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1144. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20260098572

Rationale: Winning bid Nationwide LBP mitigation of door vestibules 1 and 13

Transfer From:

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: \$6,250

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1145. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20260104424

Rationale: complete our truck rentals and other purchases

Transfer From:

11890	CPS Warehouse - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
257306	Warehouse-Scrap Metal
004118	Warehouse Scrap Metal Revenue

Transfer To:

11890	CPS Warehouse - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
257304	Warehousing
004118	Warehouse Scrap Metal Revenue

Amount: \$6,284

1146. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20260095339

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22921 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,318

1147. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20260098571

Rationale: SPC will provide oversight during LBP Abatement mitigation of damaged paint and plaster in Door Vestibules 1 and 13

Transfer From:

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: \$6,334

1148. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Facility Opers & Maint - City Wide**

20260106043

Rationale: Repairs

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$6,345

1149. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260104506

Rationale: Submitting funds for pre approved ISBE equipment purchase for refrigerator for TA pathway only

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
221011	Improvement Of Instruction
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140005	Cte - Childcare Worker
322043	Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: \$6,350

1150. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20260105266

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69333	Wolcott College Prep
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$6,392

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1151. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20260101697

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25141 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,400

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1152. **Transfer from Walter Henri Dyett High School for the Arts to Facility Opers & Maint - City Wide**

20260106042

Rationale: Repairs

Transfer From:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$6,425

1153. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260092915

Rationale: REQ2563616 Collins ICR AP Switch

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
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: \$6,436

1154. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260105801

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22761 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,450

1155. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260105197

Rationale: Funds Transfer From Award 2025 436 00 20 To Project 2025 22091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
256009 Food Service
000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,453

1156. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20260104475

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 OEN Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,470

1157. **Transfer from Richard Henry Lee Elementary School to Facility Opers & Maint - City Wide**

20260106041

Rationale: Repairs

Transfer From:

26331 Richard Henry Lee Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$6,479

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1158. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

20260106567

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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: \$6,483

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1159. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260104503

Rationale: Transferring funds for pre approved ISBE Promethean Board Set only not to exceed 6500 00

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140005 Cte - Childcare Worker
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: \$6,500

1160. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260105579

Rationale: ServiceNOW ticket number REQ2606198 Haley ROF

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54505 Seminar, Fees, Subscriptions, Professional Memberships
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: \$6,500

1161. **Transfer from Kenwood Academy High School to Facility Opers & Maint - City Wide**

20260106040

Rationale: Repairs

Transfer From:

46361 Kenwood Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$6,521

1162. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20260095295

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25341 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,526

1163. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20260093330

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM Assessment at the school referenced above SPC will also develop scope of work and design documents for the abatement if necessary SPC will also assist with procuring bids from

Transfer From:

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

1164. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260094797

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23921 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,530

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1165. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20260092625

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69120 St Helen School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$6,545

1166. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260105254

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69033 St Alphonsus
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,600

1167. **Transfer from Arts to Arts**

20260095265

Rationale: Transferring to increase

Transfer From:

10890 Arts
115 General Education Fund
57705 Services - Space Rental
113032 Music - Hs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,647

1168. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260097901

Rationale: ebooks for district

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
53304 Instructional Materials (Digital)
221220 Library Automation
380130 School District Library Grant

Amount: \$6,665

1169. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20260106560

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25151 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,675

1170. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20260105779

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23201 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23201 Fernwood Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,730

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1171. **Transfer from Network 6 to Network 6**

20260105115

Rationale: To cover the cost for supplies

Transfer From:

02461	Network 6
115	General Education Fund
55010	Property - Furniture
254403	School Furniture & Equipment
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: \$6,754

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1172. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20260095778

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22571 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,780

1173. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20260091432

Rationale: Basement Rifle Range S Storage Room Support the Asset Project for Rifle Range and South Storage Room at Gage Park High School Carnow Conibear will conduct sampling provide for lab analysis and prepare a summary report

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$6,790

1174. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260105432

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 26541 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,800

1175. **Transfer from Kate S Kellogg Elementary School to Facility Opers & Maint - City Wide**

20260106039

Rationale: Repairs

Transfer From:

23971 Kate S Kellogg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$6,843

1176. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20260096787

Rationale: counselor coach awards and scholarship pens

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54205 Travel Expense
212023 Post Secondary Education
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53405 Commodities - Supplies
212023 Post Secondary Education
000000 Default Value

Amount: \$6,880

1177. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education - City Wide**

20260103552

Rationale: Seal of Biliteracy Medals

Transfer From:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
300110	Ebf - Bilingual Programs

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$6,959

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1178. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20260095199

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23851 OGC Change Reason NA

Transfer From:

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
251392 Repairs & Improvements
000000 Default Value

Amount: \$6,979

1179. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20260101685

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23851 OIP Change Reason NA

Transfer From:

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
251392 Repairs & Improvements
000000 Default Value

Amount: \$6,979

1180. **Transfer from Little Village Multiplex to Facility Opers & Maint - City Wide**

20260106038

Rationale: Repairs

Transfer From:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$6,982

1181. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20260106537

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26451 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,990

1182. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20260094558

Rationale: FY26 CSI Additional Funds Allocation Melody

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$7,000

1183. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260097112

Rationale: ALA Annual Conference 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
54125 Services - Professional/Administrative
221220 Library Automation
380130 School District Library Grant

Amount: \$7,000

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1184. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20260097259

Rationale: Vendor fairs

Transfer From:

12210 Procurement and Contracts Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
257104 Business Enterprise Development
000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
115 General Education Fund
53405 Commodities - Supplies
257104 Business Enterprise Development
000000 Default Value

Amount: \$7,000

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1185. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260104446

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69033 St Alphonsus
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,000

1186. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260105382

Rationale: funds moved to pay for racking at hangar

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$7,000

1187. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260097696

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2024 51091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,046

1188. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim**

20260091941

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69634 Yeshiva Gedola of the Midwest Eitz Chaim
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$7,050

1189. **Transfer from Capital/Operations - City Wide to Lake View High School**

20260098384

Rationale: Funds Transfer From Award 2026 436 00 08 To Project 2026 46211 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46211 Lake View High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$7,053

1190. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260103775

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:

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
54125	Services - Professional/Administrative
253508	Renovations
379188	Dceo - Curie High School

Amount: \$7,060

1191. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

20260104056

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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: \$7,109

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1192. **Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA**

20260105233

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69324 Prigrim Lutheran SchoolA
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Amount: \$7,145

1193. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20260094713

Rationale: Transferring remaining Ed Pathway funds for approved ISBE Teaching Academy list Funds cannot be used for swag prizes food other non grant allowables Funds cannot purchase items not preapproved by ISBE

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322044 Cte Education Career Pathway Continuation - 26-3220-E5

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
322044 Cte Education Career Pathway Continuation - 26-3220-E5

Amount: \$7,184

1194. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

20260091299

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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:

69281 St. Elizabeth of Trinity
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,191

1195. **Transfer from Network 5 to Marketing**

20260096422

Rationale: Marketing Proposal for Network 5 Logo and Brand Guide

Transfer From:

02451 Network 5
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$7,200

1196. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20260095453

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25751 OPI 1 Change Reason NA

Transfer From:

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: \$7,213

1197. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20260105237

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440059 Title Iv Part A - Nonpublic

Amount: \$7,235

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1198. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20260095463

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23021 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,240

1199. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260104309

Rationale: Funds Transfer From Award 2026 436 00 10 To Project 2026 26441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
500076 U.S. Environmental Protection Agency-Green
Schoolyards For Healthy Waterways (Stg)

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
500076 U.S. Environmental Protection Agency-Green
Schoolyards For Healthy Waterways (Stg)

Amount: \$7,240

1200. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20260105684

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,262

1201. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20260105681

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26821 OPI 3 Change Reason NA

Transfer From:

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: \$7,295

1202. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education - City Wide**

20260105674

Rationale: CBA Home Language Survey Translations

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)

115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211703 Guidance
300110 Ebf - Bilingual Programs

Amount: \$7,297

1203. **Transfer from Little Village Elementary School to Facility Opers & Maint - City Wide**

20260106037

Rationale: Repairs

Transfer From:

22521	Little Village Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$7,307

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1204. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20260106557

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69566 Daystar School
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440059 Title Iv Part A - Nonpublic

Amount: \$7,320

1205. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

20260091232

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106 Hope-Excel Reaching the World
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,375

1206. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

20260091239

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69109 St Gabriel School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,375

1207. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260103835

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,387

1208. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20260094721

Rationale: Transferring remaining Ed Pathway funds for approved ISBE Teaching Academy list Funds cannot be used for swag prizes food other non grant allowables Funds cannot purchase items not preapproved by ISBE

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322044 Cte Education Career Pathway Continuation - 26-3220-E5

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140005 Cte - Childcare Worker
322044 Cte Education Career Pathway Continuation - 26-3220-E5

Amount: \$7,497

1209. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260092314

Rationale: Transferring for Ald

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
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: \$7,500

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1210. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20260106546

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$7,500

1211. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260105498

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 23371 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009590 Oracle Other
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: \$7,520

1212. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260097727

Rationale: RTU parts for HEATING low in stock need it for emergencies Inducing fan motors Honeywell Motor actuators Relays

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

28151 Orr Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,537

1213. **Transfer from Norwood Park Elementary School to Facility Opers & Maint - City Wide**

20260106036

Rationale: Repairs

Transfer From:

24711 Norwood Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$7,541

1214. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260104125

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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: \$7,550

1215. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260101666

Rationale: Vacuum for pool

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$7,579

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1216. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20260104244

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,590

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1217. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260105267

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$7,595

1218. **Transfer from Capital/Operations - City Wide to Logan Square Elementary**

20260098373

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24531 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24531 Logan Square Elementary
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,601

1219. **Transfer from Benito Juarez Community Academy High School to Facility Opers & Maint - City Wide**

20260106035

Rationale: Repairs

Transfer From:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$7,636

1220. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20260091364

Rationale: Lead and asbestos survey of the Auto Shop and several Breezeways and HAZMAT survey

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$7,650

1221. **Transfer from Capital/Operations - City Wide to Bridgeport**

20260101963

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11956 OWI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

11956 Bridgeport
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,650

1222. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260095418

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47091 ODR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,710

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1223. **Transfer from Capital/Operations - City Wide to Pershing East**

20260092509

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11952 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

11952	Pershing East
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,724

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1224. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20260104144

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69088 St Daniel The Prophet School
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$7,735

1225. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

20260106572

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25711 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,771

1226. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260095222

Rationale: Transferring funds to send out supply funds to schools participating in CTE Middle School ARVR Skilled Trades Fair

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
212040 Elementary Career Development
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: \$7,800

1227. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260103426

Rationale: Vehicle Maintenance FOCS460297

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:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,806

1228. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20260103847

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26371 ROF Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$7,820

1229. **Transfer from George H Corliss High School to Facility Opers & Maint - City Wide**

20260106034

Rationale: Repairs

Transfer From:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$7,827

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1230. **Transfer from Education General - City Wide to School Transportation - City Wide**

20260106778

Rationale: Field trip transportation services

Transfer From:

12670	Education General - City Wide
115	General Education Fund
52100	ESP Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$8,000

1231. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

20260091302

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69206	St. Monica School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,074

1232. **Transfer from Stephen T Mather High School to Office of Sustainable Community Schools**

20260106002

Rationale: Aligning to Cityspan Budget Mather

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
53215	Commodities - Purchased Food
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Amount: \$8,120

1233. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)**

20260099311

Rationale: SLA printing materials

Transfer From:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

Transfer To:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54520	Services - Printing
221002	World Language Instructor Support
000000	Default Value

Amount: \$8,134

1234. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20260091923

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic

Amount: \$8,150

1235. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260095792

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,154

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1236. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20260103866

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24921 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24921	Harold Washington Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,220

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1237. **Transfer from Carl Schurz High School to Office of Sustainable Community Schools**

20260105998

Rationale: Aligning to Cityspan Budget Schurz

Transfer From:

46281 Carl Schurz High School
115 General Education Fund
53405 Commodities - Supplies
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Amount: \$8,240

1238. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20260103839

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 OEN Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,254

1239. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20260094793

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 29021 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$8,300

1240. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20260106583

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63051 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,340

1241. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20260092747

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26141 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,345

1242. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20260103290

Rationale: This roof repair was an emergency call repair We had a leak on the 3rd floor hallway between rooms 307 and 306 There was two leaks in room 307 and one leak in room 309 closet and a leak in 301 closet

Transfer From:

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:

23391 Alexander Graham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$8,346

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1243. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20260105687

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23391 ORR1 Change Reason NA

Transfer From:

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
009508	Ws O&M Cip
000000	Default Value

Amount: \$8,346

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1244. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20260100304

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$8,360

1245. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20260106849

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69333 Wolcott College Prep
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$8,370

1246. **Transfer from Advanced Learning and Specialty Programs to Henry R Clissold Elementary School**

20260092948

Rationale: Montessori will be providing funds for replenishing Montessori materials Clissold

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
55005 Property - Equipment
233015 Magnet School Program
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
115 General Education Fund
55005 Property - Equipment
233015 Magnet School Program
008009 Montessori Schools

Amount: \$8,500

1247. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20260106796

Rationale: FY26 SP vests uniforms

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
57705 Services - Space Rental
254605 School Safety Services
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
53405 Commodities - Supplies
254605 School Safety Services
000980 Crossing Guards

Amount: \$8,500

1248. **Transfer from Edward Coles Elementary Language Academy to Facility Opers & Maint - City Wide**

20260106033

Rationale: Repairs

Transfer From:

22771 Edward Coles Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$8,561

1249. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20260105788

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26381 OPI Change Reason NA

Transfer From:

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: \$8,582

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1250. **Transfer from Arts to Arts**

20260095239

Rationale: Transferring to increase

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,608

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1251. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260104498

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24251 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$8,620

1252. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260100380

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,662

1253. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260105051

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 22701 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,670

1254. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20260091810

Rationale: TLDI supplies

Transfer From:

11551 Teacher Leader Development and Innovation
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
115 General Education Fund
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$8,693

1255. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20260098163

Rationale: Winning Bid Nationwide ACM Abatement of pipe insulation for the boys restroom in the pipe chase in Office 216

Transfer From:

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: \$8,698

1256. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20260091275

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69065 St Cajetan School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$8,700

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1257. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20260104241

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29121 OBI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,725

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1258. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (Bronzeville)**

20260106846

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69492 It Takes a Village Leadership Academy (Bronzeville)
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$8,747

1259. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20260106584

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24781 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,770

1260. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260099951

Rationale: For Schurz

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: \$8,837

1261. **Transfer from Logandale Middle School to Facility Opers & Maint - City Wide**

20260106032

Rationale: Repairs

Transfer From:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$8,840

1262. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20260095609

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26881 OSW Change Reason NA

Transfer From:

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: \$8,870

1263. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260104068

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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: \$8,900

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1264. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20260098164

Rationale: SPC will provide oversight during ACM Abatement of pipe insulation for the boys restroom in the pipe chase in Office 216

Transfer From:

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: \$8,902

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1265. **Transfer from North-Grand High School to Facility Opers & Maint - City Wide**

20260106031

Rationale: Repairs

Transfer From:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$8,910

1266. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

20260104108

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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:

69537 ICC Full Time School
353 Title II - Teacher Quality
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$8,936

1267. **Transfer from Stephen T Mather High School to Office of Sustainable Community Schools**

20260106003

Rationale: Aligning to Cityspan Budget Mather

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Amount: \$8,939

1268. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20260104053

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69199 St Matthias School
358 Title IV
55010 Property - Furniture
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$8,944

1269. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20260097719

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24941 MEP Change Reason NA

Transfer From:

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: \$8,946

1270. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20260105818

Rationale: SPC will provide oversight during ACM Abatement of pipe insulation in the boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,968

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1271. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20260104243

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24101 OSW Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,995

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1272. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260097603

Rationale: Student Transportation for WBL

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
140070 Career Employment Preparation
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54210 Pupil Transportation
212023 Post Secondary Education
000000 Default Value

Amount: \$9,000

1273. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20260100256

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$9,000

1274. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260100303

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69054 St Benedict School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$9,000

1275. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20260104109

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
358 Title IV
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$9,000

1276. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

20260092557

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26301 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,173

1277. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260104300

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46171 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$9,180

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1278. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260105512

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 47031 EFF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
455	Future Series Bond 2024
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$9,195

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1279. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20260105690

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
455 Future Series Bond 2024
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Amount: \$9,200

1280. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260098280

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25121 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,232

1281. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20260106464

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26861 OCV Change Reason NA

Transfer From:

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: \$9,283

1282. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260092785

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OHI Change Reason NA

Transfer From:

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: \$9,320

1283. **Transfer from Office of Sustainable Community Schools to George M Pullman Elementary School**

20260094733

Rationale: FY26 CSI Additional Funds Allocation Pullman

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

25041 George M Pullman Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$9,400

1284. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20260092840

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26141 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,500

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1285. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260105399

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 23371 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,525

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1286. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260106482

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23881 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,529

1287. **Transfer from LSC Relations to LSC Relations**

20260096469

Rationale: For marketing

Transfer From:

10910 LSC Relations
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
54515 Services - Advertising
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$9,625

1288. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20260092528

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23961 STR Change Reason NA

Transfer From:

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: \$9,630

1289. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260106541

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46181 OPI 1 Change Reason NA

Transfer From:

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: \$9,677

1290. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20260105462

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69238 Chicago Westside Christian
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440059 Title Iv Part A - Nonpublic

Amount: \$9,679

1291. **Transfer from Department of Humanities to Department of Humanities**

20260093822

Rationale: Funds to be used to purchase Skyline Foundational Skills Print Materials Curriculum Materials

Transfer From:

10860 Department of Humanities
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10860 Department of Humanities
115 General Education Fund
54520 Services - Printing
233031 Literacy Program
000000 Default Value

Amount: \$9,724

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1292. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

20260105042

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 29291 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,764

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1293. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260091368

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22761 SIT Change Reason NA

Transfer From:

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$9,795

1294. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

20260092622

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69040 Annunciata
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$9,799

1295. **Transfer from Arts to Arts**

20260095223

Rationale: Transferring to increase

Transfer From:

10890 Arts
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$9,821

1296. **Transfer from Arthur Dixon Elementary School to Facility Opers & Maint - City Wide**

20260106030

Rationale: Repairs

Transfer From:

22971 Arthur Dixon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$9,824

1297. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20260092359

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$9,830

1298. **Transfer from Kelvyn Park High School to Facility Opers & Maint - City Wide**

20260106029

Rationale: Repairs

Transfer From:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$9,838

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1299. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20260093751

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Transfer To:

69048	Lawrence Hall Youth Services
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$9,840

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1300. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260095774

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47091 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,850

1301. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20260092773

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46291 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,853

1302. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260092779

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OHI 3 Change Reason NA

Transfer From:

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: \$9,853

1303. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20260092795

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46241 OHI Change Reason NA

Transfer From:

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
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,853

1304. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260092801

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,853

1305. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20260099716

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22231 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$9,854

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1306. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260095794

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,892

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1307. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20260092827

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22861 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,895

1308. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260091951

Rationale: Transferring for interp PO

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: \$9,951

1309. **Transfer from Southside Occupational Academy High School to Facility Opers & Maint - City Wide**

20260106028

Rationale: Repairs

Transfer From:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$9,984

1310. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20260105685

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24171 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,995

1311. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260091347

Rationale: American Library Association annual conference attendance

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
54125 Services - Professional/Administrative
221220 Library Automation
380130 School District Library Grant

Amount: \$10,000

1312. **Transfer from Department of Humanities to Department of Humanities**

20260092199

Rationale: Funds to be used to purchase books for professional learning

Transfer From:

10860 Department of Humanities
358 Title IV
54125 Services - Professional/Administrative
221227 Curriculum Development
440058 Title Iv Part A

Transfer To:

10860 Department of Humanities
358 Title IV
53305 Instructional Materials (Non-Digital)
221227 Curriculum Development
440058 Title Iv Part A

Amount: \$10,000

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1313. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

20260092623

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69168	St Juliana School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$10,000

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1314. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260093219

Rationale: Transferring for CAPE

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: \$10,000

1315. **Transfer from Department of Professional Learning to Department of Professional Learning**

20260093590

Rationale: Book orders for PL Dept team members

Transfer From:

10821 Department of Professional Learning
115 General Education Fund
54130 Services - Non Professional
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

10821 Department of Professional Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$10,000

1316. **Transfer from Department of Professional Learning to Department of Professional Learning**

20260093595

Rationale: Supply orders for PL Dept team members

Transfer From:

10821 Department of Professional Learning
115 General Education Fund
54130 Services - Non Professional
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

10821 Department of Professional Learning
115 General Education Fund
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$10,000

1317. **Transfer from Arts to Arts**

20260095651

Rationale: Curricular Materials for F PA Schools

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$10,000

1318. **Transfer from Orr Academy High School to Arts**

20260096450

Rationale: Returning funds that were mistakenly transferred

Transfer From:

28151 Orr Academy High School
124 School Special Income Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns
071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1319. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising**

20260096463

Rationale: ECCE Customization Project for Schoolinks

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
140070 Career Employment Preparation
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: \$10,000

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1320. **Transfer from Information & Technology Services to Talent Office**

20260098096

Rationale: subscriptions ERP

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252006	Erp Modernization
000329	Erp Modernization

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
252006	Erp Modernization
000329	Erp Modernization

Amount: \$10,000

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1321. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260100275

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69054 St Benedict School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,000

1322. **Transfer from LSC Relations to Marketing**

20260100727

Rationale: For Open Seats Campaign

Transfer From:

10910 LSC Relations
115 General Education Fund
54515 Services - Advertising
231401 Reform - Lsc Elections
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$10,000

1323. **Transfer from Education General - City Wide to Instructional Systems and Supports**

20260104320

Rationale: FY26 ASPIRA Transition Support Scheduling and Transcript Entry OT

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:

10841 Instructional Systems and Supports
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000910 Charter Transition Cohort

Amount: \$10,000

1324. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

20260105103

Rationale: Reversal due that the PLTW Chk 11795 Check Deposit Return

Transfer From:

23711 Helen M Hefferan Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070933 Project Lead The Way

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$10,000

1325. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260105256

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69054 St Benedict School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,000

1326. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260105400

Rationale: Transfer to Service line for AMC EOY maintenance needs for Culinary Labs

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54105 Services: Non-technical/Laborer
119035 Other Instruction Purposes - Miscellaneous
322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

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1327. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260105755

Rationale: Roving 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
254034	O&M Southwest
000000	Default Value

Amount: \$10,000

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1328. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260106579

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$10,040

1329. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260100386

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26391 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26391 George Leland Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,062

1330. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20260093906

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69088 St Daniel The Prophet School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$10,063

1331. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

20260091240

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,125

1332. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20260104146

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Transfer To:

69048 Lawrence Hall Youth Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$10,220

1333. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20260104442

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69372 Holy Trinity High School B
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$10,237

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1334. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20260104150

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Transfer To:

69063	Mercy Home for Boys
332	NCLB Title I Regular Fund
55005	Property - Equipment
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$10,276

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1335. **Transfer from Office for Students with Disabilities - Operations and Analytics to Alcott College Preparatory High School**

20260105296

Rationale: To cover 120 hours of Compensatory Ed Service for student

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
54565	Parent Reimbursements
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

70241	Alcott College Preparatory High School
114	Special Education Fund
51320	Bucket Position Pointer
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$10,349

1336. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20260092234

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26921 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26921	Disney II Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,350

1337. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20260105636

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23081 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,480

1338. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20260105831

Rationale: Galaxy winning bid Asbestos abatement of pipe insulation in boiler room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$10,500

1339. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

20260105804

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22651 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,515

1340. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20260106840

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69053	St Bede The Venerable School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,559

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1341. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20260095827

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26731 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,618

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1342. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20260104423

Rationale: truck rentals and other purchases

Transfer From:

11890	CPS Warehouse - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
257306	Warehouse-Scrap Metal
004118	Warehouse Scrap Metal Revenue

Transfer To:

11890	CPS Warehouse - City Wide
124	School Special Income Fund
54510	Services - Equipment Rental
257304	Warehousing
004118	Warehouse Scrap Metal Revenue

Amount: \$10,660

1343. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20260105491

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2026 24021 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,660

1344. **Transfer from Options Network to Options Network**

20260098748

Rationale: Funds transferred for external PD partner for PBL instruction and SEL integration in PBL

Transfer From:

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: \$10,674

1345. **Transfer from Marketing to Marketing**

20260092955

Rationale: FY26 Marketing Freelancer and Service Charges Intra unit Transfer

Transfer From:

10560	Marketing
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

10560	Marketing
312	Lunchroom Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$10,675

1346. **Transfer from Arts to Youth Connection Charter School (YCCS)**

20260096147

Rationale: Arts Essential SY26 Reimbursement

Transfer From:

10890	Arts
115	General Education Fund
54130	Services - Non Professional
113035	All City Arts K-12
000000	Default Value

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$10,694

1347. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20260105497

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 22741 SIT Change Reason NA

Transfer From:

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,700

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1348. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20260092560

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,710

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1349. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20260095249

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25521 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,776

1350. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260104060

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$10,800

1351. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20260104098

Rationale: Contractor Lead mitigation in the main entrance area and OM repair of damaged FT at South 2nd floor corridor entrance near 209 and North 2nd floor corridor under drinking fountains

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$10,800

1352. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260104437

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$10,800

1353. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260106582

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OPI 5 Change Reason NA

Transfer From:

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: \$10,825

1354. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20260092831

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 OHI 3 Change Reason NA

Transfer From:

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: \$10,895

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1355. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260095844

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$10,950

1356. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20260091297

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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:

69094 Epiphany School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,971

1357. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (Bronzeville)**

20260106830

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Transfer To:

69492 It Takes a Village Leadership Academy (Bronzeville)
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$10,981

1358. **Transfer from Office of Sustainable Community Schools to Alex Haley Elementary Academy**

20260094538

Rationale: FY26 CSI Additional Funds Allocation Haley

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

22301 Alex Haley Elementary Academy
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$10,994

1359. **Transfer from Health and Physical Education to Marketing**

20260094029

Rationale: This transfer is for the production of a video for the Physical Education and Health Department for the International Water Safety Day. The Health and Physical Education department envisions that all schools provide high quality health and physical education programs so that students acquire the skills and knowledge to become healthy and physically literate individuals. In observance of International Water Safety Day May 15 2026 CPS will be hosting an Olympic swimmer at events located at Ma

Transfer From:

10891 Health and Physical Education
115 General Education Fund
54125 Services - Professional/Administrative
119064 Oip - Physical Education
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$11,000

1360. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

20260101756

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 OLT 2 Change Reason NA

Transfer From:

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
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,030

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1361. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260100355

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26251 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,109

1362. **Transfer from Jordan Elementary Community School to Citywide Student Support and Engagement**

20260091025

Rationale: School requested budget adjustment Transfer from Non personnel to CTU

Transfer From:

22811 Jordan Elementary Community School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$11,116

1363. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260105443

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 31161 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,140

1364. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260105444

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 30031 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,140

1365. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20260105447

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 29021 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,140

1366. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20260105449

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23721 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,140

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1367. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

20260103846

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26321 ROF Change Reason NA

Transfer From:

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,220

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1368. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20260095788

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22901 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$11,276

1369. **Transfer from Facility Operations & Maintenance to Marketing**

20260105274

Rationale: Climate Action Plan Digital Document and Website Marketing Proposal

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53405 Commodities - Supplies
252210 Capital Planning Budget
000000 Default Value

Transfer To:

10560 Marketing
230 Public Building Commission O & M
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$11,370

1370. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20260102852

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 24841 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

24841 Park Manor Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$11,484

1371. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260099688

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$11,537

1372. **Transfer from Department of Humanities to Department of Humanities**

20260100157

Rationale: Funds to be used to purchase Skyline Foundational Skills Print Materials Curriculum Materials

Transfer From:

10860 Department of Humanities
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440058 Title Iv Part A

Transfer To:

10860 Department of Humanities
358 Title IV
54520 Services - Printing
221227 Curriculum Development
440058 Title Iv Part A

Amount: \$11,543

1373. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260105049

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 23511 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
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: \$11,556

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1374. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260098825

Rationale: Supplies for High School Connection students

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
54125	Services - Professional/Administrative
160018	Freshman Summer Enrichment
440058	Title Iv Part A

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
53405	Commodities - Supplies
160018	Freshman Summer Enrichment
440058	Title Iv Part A

Amount: \$11,642

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1375. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260106574

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24441 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$11,842

1376. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20260105046

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 22951 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
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: \$11,857

1377. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260105680

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$11,939

1378. **Transfer from Talent Office to Talent Office**

20260096853

Rationale: To update the bucket 677914 with 11 629 To update the bucket 688170 with 312 50

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264055 Training And Leadership Development
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$11,942

1379. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20260105795

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23451 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$11,950

1380. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20260105675

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22211 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,990

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1381. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260095399

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 ODR Change Reason NA

Transfer From:

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
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,995

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1382. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

20260106012

Rationale: Funds Transfer From Award 2025 436 00 23 To Project 2026 24651 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253519 Additions
000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$11,995

1383. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260104289

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300009 Np Counseling Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$12,000

1384. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260105244

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

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:

69158 St John Fisher School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$12,000

1385. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

20260093910

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69209 Bridgeport Catholic Academy School - South
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$12,004

1386. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Facility Opers & Maint - City Wide**

20260106027

Rationale: Repairs

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$12,043

1387. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20260105829

Rationale: SPC will provide oversight during ACM Abatement of flooring materials in the kitchen serving area

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$12,105

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1388. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20260105910

Rationale: Refrigerant order for chiller All 3 systems without refrigerant

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:

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$12,141

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1389. **Transfer from Information & Technology Services to Talent Office**

20260092999

Rationale: Education Pioneers Program 3

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266102 Business Services
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Amount: \$12,150

1390. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260105700

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OHI 1 Change Reason NA

Transfer From:

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
56304 Capitalized Software
009511 Sw O&M Cip
000000 Default Value

Amount: \$12,190

1391. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260095768

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$12,200

1392. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20260105493

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2026 29291 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$12,260

1393. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260099731

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OPI 4 Change Reason NA

Transfer From:

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
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$12,271

1394. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260106585

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28151 OPI Change Reason NA

Transfer From:

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: \$12,354

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1395. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20260106762

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23131 FLR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23131	Esmond Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,410

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1396. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20260105352

Rationale: Abatement of floor tiles in classrooms 128 129

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:

25831 John Whistler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$12,450

1397. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260106015

Rationale: FY26 CSI Additional Funds Allocation Parent Programs

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442336 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442336 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$12,450

1398. **Transfer from Network 11 to Network 11**

20260097254

Rationale: Transfer funds to pay into for the

Transfer From:

02511 Network 11
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Transfer To:

02511 Network 11
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Amount: \$12,500

1399. **Transfer from Options Network to Options Network**

20260098772

Rationale: Funds transferred for PO for external partner PD with Springpoint Schools and PBLWorks

Transfer From:

02551 Options Network
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Transfer To:

02551 Options Network
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Amount: \$12,500

1400. **Transfer from Network 17 to Network 17**

20260099351

Rationale: Transfer funds for N17 customized PD

Transfer From:

02671 Network 17
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Transfer To:

02671 Network 17
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Amount: \$12,500

1401. **Transfer from Network 13 to Network 13**

20260100308

Rationale: Cambiar Education

Transfer From:

02531 Network 13
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Transfer To:

02531 Network 13
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Amount: \$12,500

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1402. **Transfer from Network 8 to Network 8**

20260103843

Rationale: Transfer funds to pay Invoice to Isaac Castelaz s professional development services with Network 8

Transfer From:

02481	Network 8
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Transfer To:

02481	Network 8
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Amount: \$12,500

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1403. **Transfer from Network 9 to Network 9**

20260104425

Rationale: 2nd Invoice payment for Fulcrum payment

Transfer From:

02491 Network 9
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Transfer To:

02491 Network 9
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070997 Cpef Network Professional Development Grant

Amount: \$12,500

1404. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20260092610

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69077 St Clement School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$12,650

1405. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

20260105464

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69570 St. James Lutheran
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Amount: \$12,775

1406. **Transfer from Paul Revere Elementary School to Facility Opers & Maint - City Wide**

20260106026

Rationale: Repairs

Transfer From:

25121 Paul Revere Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$12,819

1407. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260104131

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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: \$12,830

1408. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260105655

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$12,960

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1409. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20260095331

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23041 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$13,000

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1410. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20260091282

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69094 Epiphany School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$13,082

1411. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20260104520

Rationale: Transferring funds to supplies and materials for TA pathway not to be used for unapproved equipment purchases

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: \$13,107

1412. **Transfer from Richard Yates Elementary School to Office of Sustainable Community Schools**

20260105989

Rationale: Aligning to Cityspan Budget Yates

Transfer From:

25911 Richard Yates 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: \$13,130

1413. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260104494

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23241 ENV Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,150

1414. **Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide**

20260104035

Rationale: Funds Transfer From Project 2026 22541 MEP To Award 2026 455 00 01 Change Reason NA

Transfer From:

22541 Arthur E Canty 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: \$13,261

1415. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20260091937

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

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:

69047 Yeshiva Ohr Baruch
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,332

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1416. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260104219

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,496

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1417. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20260104403

Rationale: Funds Transfer From Project 2025 46301 PLS To Award 2026 455 00 23 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Amount: \$13,496

1418. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260092551

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 OBI 2 Change Reason NA

Transfer From:

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: \$13,703

1419. **Transfer from Sor Juana Ines de la Cruz ES to Facility Opers & Maint - City Wide**

20260106025

Rationale: Repairs

Transfer From:

23521 Sor Juana Ines de la Cruz ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$13,808

1420. **Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide**

20260103941

Rationale: Funds Transfer From Project 2025 23341 SIT To Award 2025 455 00 21 Change Reason NA

Transfer From:

23341 Johann W von Goethe 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
251392 Repairs & Improvements
000000 Default Value

Amount: \$13,812

1421. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260103886

Rationale: Funds Transfer From Award 2025 425 00 20 To Project 2025 22801 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379147 Dceo - Cook Es 22-203040

Transfer To:

22801 John W Cook Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
009511 Sw O&M Cip
379147 Dceo - Cook Es 22-203040

Amount: \$13,980

1422. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES**

20260093518

Rationale: Montessori will be providing funds for replenishing Montessori materials Suder

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
440058 Title Iv Part A

Transfer To:

26881 Suder Montessori Magnet ES
358 Title IV
55005 Property - Equipment
233015 Magnet School Program
440058 Title Iv Part A

Amount: \$14,000

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1423. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20260091327

Rationale: ECMC Support

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57705	Services - Space Rental
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$14,200

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1424. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260105514

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24961 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
455 Future Series Bond 2024
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$14,211

1425. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

20260094567

Rationale: FY26 CSI Additional Funds Allocation Bass

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161 Perkins Bass Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$14,217

1426. **Transfer from Office of Catholic Schools to St Therese School**

20260106851

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

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: \$14,222

1427. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260091913

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$14,300

1428. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

20260091379

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46151 ROF Change Reason NA

Transfer From:

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: \$14,332

1429. **Transfer from Charles P Steinmetz College Preparatory HS to Marketing**

20260101141

Rationale: RITM2606849 Transferring funds to initiate building updates with Marketing dept proposal 720771

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
53405 Commodities - Supplies
263004 Marketing
000575 Need-Based Flexible Funding

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000575 Need-Based Flexible Funding

Amount: \$14,400

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1430. **Transfer from Talent Office to Talent Office**

20260103810

Rationale: to clear the negatives

Transfer From:

11010	Talent Office
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11010	Talent Office
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
264207	Teacher Sourcing & Recruitment
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$14,499

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1431. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20260105229

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

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:

69210 St Nicholas Cathedral School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,545

1432. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260095986

Rationale: Transferring for RRichards DI PO

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: \$14,548

1433. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20260091915

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69047 Yeshiva Ohr Baruch
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$14,571

1434. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260095247

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31221 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$14,580

1435. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20260106839

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,760

1436. **Transfer from Advanced Learning and Specialty Programs to Henry R Clissold Elementary School**

20260093074

Rationale: Montessori will be providing funds for training Montessori teachers in our programs Clissold

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
54130 Services - Non Professional
221080 Aio - Improvement Of Instruction
440058 Title Iv Part A

Transfer To:

22761 Henry R Clissold Elementary School
358 Title IV
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
440058 Title Iv Part A

Amount: \$14,815

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1437. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20260094557

Rationale: FY26 CSI Additional Funds Allocation Morgan Park

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442349	Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442349	Title Iv - 21st Century Comm Learning Centers A5

Amount: \$14,851

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1438. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260092410

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26541 OMA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$14,900

1439. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20260095390

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23131 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23131 Esmond Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$14,925

1440. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20260095772

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23131 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23131 Esmond Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$14,925

1441. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260104095

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 23281 ADA Change Reason NA

Transfer From:

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: \$14,925

1442. **Transfer from Esmond Elementary School to Capital/Operations - City Wide**

20260105107

Rationale: Funds Transfer From Project 2026 23131 OHI 1 To Award 2026 455 00 25 Change Reason NA

Transfer From:

23131 Esmond 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: \$14,925

1443. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20260105235

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69140 Immaculate Conception School (Talcott)
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$14,942

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1444. **Transfer from Student Support and Engagement to Marketing**

20260094211

Rationale: Social media Attendance and belonging campaign total 25 000

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$15,000

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1445. **Transfer from Ambrose Plamondon Elementary School to Capital/Operations - City Wide**

20260094914

Rationale: Funds Transfer From Project 2026 24981 OGC To Award 2026 455 00 25 Change Reason NA

Transfer From:

24981 Ambrose Plamondon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$15,000

1446. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

20260094939

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2026 24981 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

24981 Ambrose Plamondon Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009509 Ss O&M Cip
000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$15,000

1447. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20260095474

Rationale: To purchase cabinets for the warehouse to store testing kits and protocols in a locked cabinet for security purposes

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
53304 Instructional Materials (Digital)
120409 Occupational Therapy
000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
53405 Commodities - Supplies
120409 Occupational Therapy
000000 Default Value

Amount: \$15,000

1448. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260101336

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$15,000

1449. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260104290

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300009 Np Counseling Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$15,000

1450. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

20260106844

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69168	St Juliana School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$15,000

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1451. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20260100399

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2024 49081 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$15,062

1452. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20260091199

Rationale: Transferring equipment funds for ISBE approved items

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322044 Cte Education Career Pathway Continuation - 26-3220-E5

Transfer To:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140005 Cte - Childcare Worker
322044 Cte Education Career Pathway Continuation - 26-3220-E5

Amount: \$15,080

1453. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260093213

Rationale: Transferring for AI PO

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: \$15,419

1454. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20260103842

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22611 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22611 William W Carter Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,569

1455. **Transfer from Talent Office to Talent Office**

20260103813

Rationale: to clear the negatives

Transfer From:

11010 Talent Office
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11010 Talent Office
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$15,622

1456. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20260101729

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22081 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$15,909

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1457. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20260104472

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26701 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,930

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1458. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20260105217

Rationale: Talman Abatement Rooms 301 302 and 304

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: \$15,999

1459. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260106538

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$16,107

1460. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

20260106758

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23071 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,109

1461. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES**

20260093071

Rationale: Montessori will be providing funds for training Montessori teachers in our programs Suder

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
54130 Services - Non Professional
221080 Aio - Improvement Of Instruction
440058 Title Iv Part A

Transfer To:

26881 Suder Montessori Magnet ES
358 Title IV
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
440058 Title Iv Part A

Amount: \$16,185

1462. **Transfer from Student Support and Engagement to Marketing**

20260094208

Rationale: Production attendance belonging campaign

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$16,260

1463. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260104242

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25191 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$16,383

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1464. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20260105761

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24801 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,438

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1465. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260103840

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25831 John Whistler Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,442

1466. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20260105832

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24571 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$16,500

1467. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20260105469

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2026 24241 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$16,804

1468. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20260105679

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25151 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$16,922

1469. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20260104476

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22991 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$17,000

1470. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20260105353

Rationale: Doolittle ES Toilet RMs Boiler RM Tunnel CCA Capital Funding Request for Contractor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$17,000

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1471. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20260106848

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69036	Chicago Jewish Day School
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$17,172

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1472. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20260094580

Rationale: FY26 CSI Additional Funds Allocation South Shore Int I

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

46631 South Shore Intl College Prep High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$17,200

1473. **Transfer from Capital/Operations - City Wide to Lake View High School**

20260103859

Rationale: Funds Transfer From Award 2026 455 00 06 To Project 2026 46211 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

46211 Lake View High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$17,285

1474. **Transfer from Lake View High School to Capital/Operations - City Wide**

20260104305

Rationale: Funds Transfer From Project 2026 46211 STR To Award 2026 455 00 06 Change Reason NA

Transfer From:

46211 Lake View High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Amount: \$17,285

1475. **Transfer from Capital/Operations - City Wide to Lake View High School**

20260104306

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46211 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46211 Lake View High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$17,285

1476. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20260093361

Rationale: this is clear and remove the stones in the science lab sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$17,415

1477. **Transfer from Education General - City Wide to Innovation and Incubation**

20260105123

Rationale: FY26 Translation for Newly Incubating Schools Principal Townhalls and Community Feedback Meetings

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
005058 New And Expansion School Funding

Amount: \$17,480

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1478. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260105797

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23241 OPI 3 Change Reason NA

Transfer From:

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: \$17,568

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1479. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260105649

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 OPI 1 Change Reason NA

Transfer From:

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: \$17,580

1480. **Transfer from Information & Technology Services to Talent Office**

20260101372

Rationale: part time research employee who works on grant opportunities stakeholder engagement and general field research

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266427 Generative Ai
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Amount: \$17,700

1481. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260092607

Rationale: Funds Transfer From Award 2024 425 00 49 To Project 2026 23531 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379179 Dceo - Hammond 23-203251

Transfer To:

23531 Charles G Hammond Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379179 Dceo - Hammond 23-203251

Amount: \$17,800

1482. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260101560

Rationale: Moving lines to correct budget lines approved in ISBE

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
230010 Administrative Support
399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$17,807

1483. **Transfer from Capital/Operations - City Wide to Lane Stadium**

20260106774

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2026 68040 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

68040 Lane Stadium
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$17,825

1484. **Transfer from Network 12 to Network 12**

20260095680

Rationale: Moving Funds for Professional Learning Services

Transfer From:

02521 Network 12
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$17,900

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1485. **Transfer from Counseling and Postsecondary Advising - City Wide to Altus Academy**

20260103675

Rationale: Transfer for NP Reclass

Transfer From:

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

Transfer To:

69323	Altus Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s

Amount: \$18,000

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1486. **Transfer from David G Farragut Career Academy High School to Marketing**

20260094824

Rationale: RITM2609474 Farragut Career Academy Marketing

Transfer From:

53091 David G Farragut Career Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Need-Based Flexible Funding

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000575 Need-Based Flexible Funding

Amount: \$18,145

1487. **Transfer from Marketing to Marketing**

20260100387

Rationale: Marketing printing projects

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000575 Need-Based Flexible Funding

Transfer To:

10560 Marketing
115 General Education Fund
54520 Services - Printing
263004 Marketing
000575 Need-Based Flexible Funding

Amount: \$18,145

1488. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260100511

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 31041 EFF Change Reason NA

Transfer From:

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$18,500

1489. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20260103234

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2024 49081 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$18,504

1490. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center**

20260097367

Rationale: PreK gross motor equipment supplies

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
376690 State Preschool For All Age 3-5

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
376690 State Preschool For All Age 3-5

Amount: \$18,582

1491. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20260106260

Rationale: Funds to increase PAPC buckets

Transfer From:

- 10850 Counseling and Postsecondary Advising
- 124 School Special Income Fund
- 57915 Miscellaneous - Contingent Projects
- 600005 Special Income Fund 124 - Contingency
- 905141 Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

- 10850 Counseling and Postsecondary Advising
- 124 School Special Income Fund
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 905141 Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Amount: \$18,725

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1492. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

20260104057

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69170 Christo Rey High School
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$18,815

1493. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260106486

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23881 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$18,836

1494. **Transfer from Advanced Learning and Specialty Programs to Thomas Drummond Elementary School**

20260093072

Rationale: Montessori will be providing funds for training Montessori teachers in our programs Drummond

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
54130 Services - Non Professional
221080 Aio - Improvement Of Instruction
440058 Title Iv Part A

Transfer To:

23021 Thomas Drummond Elementary School
358 Title IV
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
440058 Title Iv Part A

Amount: \$19,000

1495. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School**

20260094552

Rationale: FY26 CSI Additional Funds Allocation Carver ES

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

22621 George Washington Carver Primary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$19,000

1496. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20260105741

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46681 ORR Change Reason NA

Transfer From:

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
009511 Sw O&M Cip
000000 Default Value

Amount: \$19,190

1497. **Transfer from Office of Catholic Schools to Epiphany School**

20260091303

Rationale: Transfer funds to process approved purchase order requests for NP Title III programs

Transfer From:

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:

69094 Epiphany School
356 ELL & Bilingual Programs
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$19,351

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1498. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20260101284

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69077	St Clement School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$19,415

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1499. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260104467

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 53041 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,425

1500. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260101888

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OGC 1 Change Reason NA

Transfer From:

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: \$19,428

1501. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20260103530

Rationale: Funds Transfer From Award 2026 455 00 14 To Project 2026 22741 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
256009 Food Service
000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
455 Future Series Bond 2024
56302 Capitalized Equipment
009526 All Other
000000 Default Value

Amount: \$19,511

1502. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20260103533

Rationale: Funds Transfer From Award 2026 455 00 14 To Project 2026 29101 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
256009 Food Service
000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
455 Future Series Bond 2024
56302 Capitalized Equipment
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,511

1503. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20260103535

Rationale: Funds Transfer From Award 2026 455 00 14 To Project 2026 24171 OEQ 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
256009 Food Service
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
455 Future Series Bond 2024
56302 Capitalized Equipment
009526 All Other
000000 Default Value

Amount: \$19,511

1504. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20260103536

Rationale: Funds Transfer From Award 2026 455 00 14 To Project 2026 25791 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
256009 Food Service
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
455 Future Series Bond 2024
56302 Capitalized Equipment
009526 All Other
000000 Default Value

Amount: \$19,511

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1505. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20260103537

Rationale: Funds Transfer From Award 2026 455 00 14 To Project 2026 22411 OEQ Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
256009	Food Service
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
455	Future Series Bond 2024
56302	Capitalized Equipment
009526	All Other
000000	Default Value

Amount: \$19,511

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1506. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260103860

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26391 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26391 George Leland Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,540

1507. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260105943

Rationale: refrigerant is needed C

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$19,555

1508. **Transfer from Information & Technology Services to Information & Technology Services**

20260091398

Rationale: This budget transfer is necessary to cover an unanticipated hardware support renewal for the legacy IDPA appliance During our initial projections we planned to decommission this equipment prior to its support expiration However unforeseen resource constraints delayed the decommissioning process forcing us to renew the support contract to ensure continued operational stability This transfer reallocates existing funds to cover this unbudgeted expense This appliance will be decommissioned in

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
56105 Services - Repair Contracts
266414 Enterprise Server And Software
000000 Default Value

Amount: \$19,575

1509. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260101900

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24961 OPI Change Reason NA

Transfer From:

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: \$19,735

1510. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260093214

Rationale: Transferring for AI PO

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: \$19,758

1511. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20260103853

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 26601 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$19,760

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1512. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20260103635

Rationale: Funds Transfer From Award 2026 425 00 05 To Project 2026 46321 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379239 Dceo - Lincoln Park Hs 24-203190

Transfer To:

46321 Lincoln Park High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009518 Aramark Ifm - Cip
379239 Dceo - Lincoln Park Hs 24-203190

Amount: \$19,900

1513. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20260103864

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 68100 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
320001 Swimming Pool Program
000017 Tif Capital

Transfer To:

68100 Gately Stadium
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Amount: \$19,920

1514. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20260106783

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 31201 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,920

1515. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

20260094013

Rationale: Arts Council grant RE BT 20260093635

Transfer From:

46621 Austin College and Career Academy High School
326 Government Funded School Based Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
041008 Contingency For Grant Expansion

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: \$20,000

1516. **Transfer from Talent Office - City Wide to Talent Office**

20260098140

Rationale: AUSL teacher residency installment 4 payment

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000960 Retention Pool Positions

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Amount: \$20,000

1517. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260100038

Rationale: reason Roving 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
254034 O&M Southwest
000000 Default Value

Amount: \$20,000

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1518. Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide

20260104040

Rationale: Funds Transfer From Project 2026 23281 ADA To Award 2026 455 00 07 Change Reason NA

Transfer From:

23281	Robert Fulton 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
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$20,000

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1519. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260105269

Rationale: Moving funds from the CCPLS excess discretionary funds to equipment budget line

Transfer From:

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
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$20,000

1520. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260105754

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: \$20,000

1521. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

20260093234

Rationale: Funds Transfer From Project 2026 26391 EFF To Award 2026 455 00 12 Change Reason NA

Transfer From:

26391 George Leland 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
253101 Planning And Development
000000 Default Value

Amount: \$20,455

1522. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260093238

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

26391 George Leland Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$20,455

1523. **Transfer from LSC Relations to Marketing**

20260101536

Rationale: For LSC Election Retractable banners

Transfer From:

10910 LSC Relations
115 General Education Fund
54520 Services - Printing
251002 School Council Relations
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54520 Services - Printing
263004 Marketing
000000 Default Value

Amount: \$21,000

1524. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260106765

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 46341 ROF Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$21,110

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1525. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

20260104484

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29231 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$21,300

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1526. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260105471

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2026 23931 PKC Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$21,338

1527. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20260099271

Rationale: 1st floor hallway abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$21,350

1528. **Transfer from Marketing to Marketing**

20260092952

Rationale: FY26 Marketing Freelancer and Service Charges Intra unit Transfer

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000329 Erp Modernization

Transfer To:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000329 Erp Modernization

Amount: \$21,500

1529. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20260104487

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OII 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24911 William Penn Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$21,500

1530. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260106786

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25121 BRM Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$21,560

1531. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

20260105870

Rationale: Funds Transfer From Project 2026 26391 DEM To Award 2026 455 00 08 Change Reason NA

Transfer From:

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
009514 Contingencies
000000 Default Value

Amount: \$21,628

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1532. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20260091945

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69047	Yeshiva Ohr Baruch
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic

Amount: \$21,662

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1533. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260105170

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 31041 EFF Change Reason NA

Transfer From:

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,707

1534. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260104322

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 24131 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$21,860

1535. **Transfer from Arts to Marketing**

20260095698

Rationale: EOY transfer to Marketing

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$22,000

1536. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260092355

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29401 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$22,165

1537. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260104323

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46041 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46041 William J Bogan High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,180

1538. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260094475

Rationale: Moving to a supply line to make a purchase for hygiene kits

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905188 Cff Meridian Health'S Vaccination Events Award

Transfer To:

14050 Office of Student Health & Wellness
124 School Special Income Fund
53405 Commodities - Supplies
213011 Health Services
905188 Cff Meridian Health'S Vaccination Events Award

Amount: \$22,225

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1539. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20260097358

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 49101 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
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: \$22,257

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1540. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260104324

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25941 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$22,340

1541. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20260101819

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53071 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$22,355

1542. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20260105013

Rationale: Abatement of rooms 201 and 210 flooring

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:

26351 Genevieve Melody Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$22,400

1543. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260106761

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22371 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$22,600

1544. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260104495

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24891 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,664

1545. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260099513

Rationale: Supplies needed for HVAC

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$22,749

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1546. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20260102854

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 55191 RPT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$22,900

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1547. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260102421

Rationale: For Mather PO

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: \$23,167

1548. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

20260105785

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26381 OPI 2 Change Reason NA

Transfer From:

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: \$23,259

1549. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260104501

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 22041 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$23,304

1550. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20260103869

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23681 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$23,440

1551. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

20260104474

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23961 OII Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$23,500

1552. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20260099275

Rationale: 1st floor corridor abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$23,600

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1553. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260103867

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25181 BRM Change Reason NA

Transfer From:

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,620

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1554. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260105302

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 53011 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
320001 Swimming Pool Program
000017 Tif Capital

Transfer To:

53011 Chicago Vocational Career Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$23,700

1555. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20260095383

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23041 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$23,885

1556. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260103834

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11880 ENV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253522 Environment
000000 Default Value

Amount: \$23,888

1557. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20260105826

Rationale: Colfax winning bid remove and dispose certain asbestos containing flooring per ASB 001 in serving line of the cafeteria

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$23,900

1558. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20260092545

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22921 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$23,920

1559. **Transfer from Arts to Arts**

20260093578

Rationale: To open stipend bucket

Transfer From:

10890 Arts
115 General Education Fund
54130 Services - Non Professional
113035 All City Arts K-12
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$24,000

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1560. **Transfer from Computer Science to Computer Science**

20260103473

Rationale: Transferring to open buckets

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500070	Cafecs For All - Collaborative Research: Universal Design

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500070	Cafecs For All - Collaborative Research: Universal Design

Amount: \$24,000

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1561. **Transfer from Education General - City Wide to Computer Science**

20260096345

Rationale: FY26 Grant Allocation

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
500070 Cafecs For All - Collaborative Research: Universal Design

Amount: \$24,348

1562. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260106425

Rationale: Funds Transfer From Award 2024 455 00 08 To Project 2023 22101 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$24,500

1563. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20260106540

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 OII 1 Change Reason NA

Transfer From:

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: \$24,680

1564. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20260105651

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22171 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$24,875

1565. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260105693

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24431 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$24,973

1566. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20260105830

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24071 OFR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$24,995

1567. **Transfer from Department of Humanities to Department of Humanities**

20260096458

Rationale: to purchase Skyline Foundational Skills Print Materials Curriculum Materials

Transfer From:

10860 Department of Humanities
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440058 Title Iv Part A

Transfer To:

10860 Department of Humanities
358 Title IV
54520 Services - Printing
221227 Curriculum Development
440058 Title Iv Part A

Amount: \$25,000

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1568. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260099631

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$25,000

1569. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260099635

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$25,000

1570. **Transfer from Information & Technology Services to Information & Technology Services**

20260102243

Rationale: device repairs

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
56105 Services - Repair Contracts
266414 Enterprise Server And Software
000000 Default Value

Amount: \$25,000

1571. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260104080

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25631 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

25631 Monarcas Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,000

1572. **Transfer from Office of Internal Audit and Advisory Services to Executive Office**

20260106543

Rationale: Council of the Great City Schools SY26 27 membership

Transfer From:

10430 Office of Internal Audit and Advisory Services
115 General Education Fund
51330 Benefits Pointer

290001 General Salary S Bkt
000000 Default Value

Transfer To:

10710 Executive Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
230010 Administrative Support
000000 Default Value

Amount: \$25,000

1573. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260104235

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 OII Change Reason NA

Transfer From:

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: \$25,600

1574. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260106785

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24591 BRM Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$25,640

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1575. **Transfer from Department of Professional Learning to Department of Professional Learning**

20260091305

Rationale: To clear bucket negatives and increase bucket

Transfer From:

10821	Department of Professional Learning
115	General Education Fund
54130	Services - Non Professional
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10821	Department of Professional Learning
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,684

1576. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260097175

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 29401 FLR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,200

1577. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260106767

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25631 ROF Change Reason NA

Transfer From:

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,270

1578. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260105440

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 22681 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,703

1579. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260104307

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 46551 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,868

1580. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260105195

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$27,139

1581. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260105657

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 OBI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$27,150

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1582. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260106753

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46311 William Howard Taft High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$27,242

1583. **Transfer from Department of Humanities to Department of Humanities**

20260093838

Rationale: Funds to be used to purchase Skyline Foundational Skills Print Materials Curriculum Materials

Transfer From:

10860 Department of Humanities
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

10860 Department of Humanities
115 General Education Fund
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$27,357

1584. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260106565

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 OII Change Reason NA

Transfer From:

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: \$27,533

1585. **Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit**

20260105644

Rationale: RITM2616267 Transfer funds to establish an OTI for PN 125411

Transfer From:

46271 Theodore Roosevelt High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000910 Charter Transition Cohort

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000910 Charter Transition Cohort

Amount: \$27,547

1586. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260092312

Rationale: Transferring for Ald

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:

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: \$27,550

1587. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20260104041

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$27,732

1588. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20260105543

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24711 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24711	Norwood Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$27,852

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1589. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260095261

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31041 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$27,865

1590. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260101933

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OII Change Reason NA

Transfer From:

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: \$27,879

1591. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20260092510

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22771 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$27,929

1592. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260106581

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OPI 9 Change Reason NA

Transfer From:

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
009511 Sw O&M Cip
000000 Default Value

Amount: \$28,107

1593. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20260106788

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24881 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
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: \$28,142

1594. **Transfer from Education General - City Wide to Network 8**

20260105086

Rationale: FY26 Newly Incubating Schools Smartboards and Interactive Displays

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
55005	Property - Equipment
222209	Computer/Media Techonology Services
005058	New And Expansion School Funding

Amount: \$28,176

1595. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260105660

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$28,500

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1596. **Transfer from Marketing to Marketing**

20260092954

Rationale: FY26 Marketing Freelancer and Service Charges Intra unit Transfer

Transfer From:

10560 Marketing
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:

10560 Marketing
124 School Special Income Fund
54125 Services - Professional/Administrative
263004 Marketing
905152 Cff Crown School Leadership Pipeline Innovation And Implementation Project

Amount: \$28,545

1597. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20260104147

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$28,964

1598. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260106556

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 OEI Change Reason NA

Transfer From:

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: \$29,000

1599. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260091388

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22371 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$29,063

1600. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20260105014

Rationale: perform asbestos abatement removal and disposal of floor tile and associated mastic on the first floor gym

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$29,200

1601. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260094787

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$29,235

1602. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260105771

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OPI 7 Change Reason NA

Transfer From:

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: \$29,614

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1603. **Transfer from Marketing to Marketing**

20260092972

Rationale: FY26 Marketing freelancer and service charges Intra unit Transfer

Transfer From:

10560 Marketing
115 General Education Fund
57940 Miscellaneous Charges
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Amount: \$30,000

1604. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260093996

Rationale: FY26 Translation Services at Community Meetings related to charter closure and transition plus financial strategic support related to charter accountability and sustainability

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Amount: \$30,000

1605. **Transfer from CPS Warehouse - City Wide to Marketing**

20260095353

Rationale: vendor selection and project management

Transfer From:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
54510 Services - Equipment Rental
257304 Warehousing
000000 Default Value

Transfer To:

10560 Marketing
230 Public Building Commission O & M
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$30,000

1606. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260099628

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$30,000

1607. **Transfer from Marketing to Marketing**

20260100368

Rationale: Marketing printing projects

Transfer From:

10560 Marketing
230 Public Building Commission O & M
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
230 Public Building Commission O & M
54520 Services - Printing
263004 Marketing
000000 Default Value

Amount: \$30,000

1608. **Transfer from School Safety and Security Office to School Safety and Security Office**

20260102405

Rationale: uniforms and supplies

Transfer From:

10610	School Safety and Security Office
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

10610	School Safety and Security Office
115	General Education Fund
53405	Commodities - Supplies
254605	School Safety Services
000000	Default Value

Amount: \$30,000

1609. **Transfer from Payroll Services to Accounting**

20260105663

Rationale: Fixed asset consulting

Transfer From:

12450	Payroll Services
115	General Education Fund
57915	Miscellaneous - Contingent Projects
252402	Centralized Payroll Services
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$30,000

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1610. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260091345

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 67021 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009557 Stairs And Doors
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: \$30,513

1611. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

20260106545

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23011 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23011 John B Drake Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$30,516

1612. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20260106577

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 OPI 2 Change Reason NA

Transfer From:

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
009511 Sw O&M Cip
000000 Default Value

Amount: \$31,080

1613. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260091178

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24551 KEY Change Reason NA

Transfer From:

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$31,157

1614. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260104255

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46311 William Howard Taft High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$31,301

1615. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260104240

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 OBI 1 Change Reason NA

Transfer From:

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: \$31,768

1616. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260097187

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 12150 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$32,032

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1617. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260100480

Rationale: To move all funds for Skyline materials

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54305	Tuition
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$32,100

1618. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20260091348

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23791 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

23791	Agustin Lara Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,360

1619. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260105538

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 7 Change Reason NA

Transfer From:

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
009511	Sw O&M Cip
000000	Default Value

Amount: \$32,674

1620. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20260105183

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 25031 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$32,800

1621. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260106780

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 46281 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

46281	Carl Schurz High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$33,348

1622. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260091191

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 29191 KEY Change Reason NA

Transfer From:

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
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Amount: \$33,491

1623. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20260104027

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2024 49081 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$33,566

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1624. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260105291

Rationale: Funds Transfer From Award 2024 425 00 49 To Project 2026 23531 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379179 Dceo - Hammond 23-203251

Transfer To:

23531 Charles G Hammond Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379179 Dceo - Hammond 23-203251

Amount: \$33,595

1625. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

20260101740

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22991 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$33,721

1626. **Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School**

20260095735

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22351 OPI 1 Change Reason NA

Transfer From:

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
009508 Ws O&M Cip
000000 Default Value

Amount: \$33,780

1627. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20260105822

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23041 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$33,965

1628. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20260095731

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$34,048

1629. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260104499

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24611 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$34,084

1630. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide**

20260105981

Rationale: Funds Transfer From Project 2026 23511 OPL To Award 2026 455 00 25 Change Reason NA

Transfer From:		Transfer To:	
23511	John H Hamline Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$34,868

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1631. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260095224

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$34,900

1632. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20260104236

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24851 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$34,980

1633. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20260106010

Rationale: Funds Transfer From Award 2025 436 00 23 To Project 2026 24841 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253519 Additions
000000 Default Value

Transfer To:

24841 Park Manor Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$34,992

1634. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20260099268

Rationale: ACM and LBP abatement various areas in the south wing 145 148 152 and the small gym

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$34,999

1635. **Transfer from Marketing to Marketing**

20260106724

Rationale: FY26 Marketing office software subscriptions

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
263004 Marketing
000000 Default Value

Amount: \$35,000

1636. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20260091566

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 23321 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$35,875

1637. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260098320

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26191 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$35,920

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1638. **Transfer from Social and Emotional Learning to Marketing**

20260095181

Rationale: OSEL Stop Bullying Videos Funds needed for implementation of the CPS SCC and bullying and bias based behavior policy re mandatory training and parent resources

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$36,240

1639. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260105198

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 22091 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$36,256

1640. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260106751

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24761 OGC Change Reason NA

Transfer From:

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
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$36,767

1641. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20260105184

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 22501 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$36,800

1642. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

20260103793

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46151 ROF Change Reason NA

Transfer From:

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: \$37,372

1643. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20260104282

Rationale: Transferring funds to OST to help provide summer programs in Summer 2026

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54130	Services - Non Professional
211210	Attendance Services	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$37,500

1644. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260105442

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22271 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22271	Mosaic School of Fine Arts
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$37,500

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1645. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260104302

Rationale: Funds Transfer From Award 2026 436 00 07 To Project 2026 26251 ADM Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$37,693

1646. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20260104212

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 30081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$38,000

1647. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260104115

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 23511 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$38,103

1648. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20260095841

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26791 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$38,355

1649. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260105854

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 OIP Change Reason NA

Transfer From:

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
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$38,500

1650. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260092837

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$38,520

1651. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20260102855

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 30081 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30081	Frederick Stock Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$38,782

1652. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

20260103532

Rationale: Funds Transfer From Award 2026 455 00 14 To Project 2026 25401 OEQ 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
256009 Food Service
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
455 Future Series Bond 2024
56302 Capitalized Equipment
009526 All Other
000000 Default Value

Amount: \$39,022

1653. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20260103534

Rationale: Funds Transfer From Award 2026 455 00 14 To Project 2026 24721 OEQ 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
256009 Food Service
000000 Default Value

Transfer To:

24721 West Park Elementary Academy
455 Future Series Bond 2024
56302 Capitalized Equipment
009526 All Other
000000 Default Value

Amount: \$39,022

1654. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260105513

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:

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
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$39,696

1655. **Transfer from Marketing to Marketing**

20260092961

Rationale: FY26 Marketing printing projects Intra unit Transfer

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000575 Need-Based Flexible Funding

Transfer To:

10560 Marketing
115 General Education Fund
54520 Services - Printing
263004 Marketing
000575 Need-Based Flexible Funding

Amount: \$40,000

1656. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Service Delivery**

20260097625

Rationale: Vendor to provide services for DHH students

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
54205 Travel Expense
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
54125 Services - Professional/Administrative
120801 Hearing Impairment Deaf
000000 Default Value

Amount: \$40,000

1657. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20260104283

Rationale: Transferring funds to OST to help provide summer programs in Summer 2026 STLS extenuating hardship requests were lower this year than projected leaving this underspend

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
255015	Transportation-Special Prog
000000	Default Value

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: \$40,000

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1658. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260106815

Rationale: HSC Summer PD FY26

Transfer From:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
499864 Stronger Connections Grant 4998-4s

Amount: \$40,000

1659. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20260095720

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29141 OPI 1 Change Reason NA

Transfer From:

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: \$40,235

1660. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20260095763

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55011 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$40,500

1661. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260096998

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 25091 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$40,547

1662. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20260091184

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24881 KEY Change Reason NA

Transfer From:

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$40,822

1663. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20260096993

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 23461 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$40,910

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1664. **Transfer from City Wide Office of Student Health and Wellness to Office of Student Health & Wellness**

20260103600

Rationale: Transferring to clear negatives

Transfer From:

14051	City Wide Office of Student Health and Wellness
114	Special Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$41,150

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1665. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260096986

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 25601 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
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: \$41,260

1666. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260091314

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 46041 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Transfer To:

46041 William J Bogan High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$41,301

1667. **Transfer from Information & Technology Services to Information & Technology Services**

20260103562

Rationale: ITS Teacher Training

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266427 Generative Ai
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
52140 Career Service Salaries - Other
266427 Generative Ai
000000 Default Value

Amount: \$41,432

1668. **Transfer from Information & Technology Services to Information & Technology Services**

20260103707

Rationale: transfer to open bucket

Transfer From:

12510 Information & Technology Services
115 General Education Fund
52140 Career Service Salaries - Other
266427 Generative Ai
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$41,432

1669. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260105175

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 23211 EFF Change Reason NA

Transfer From:

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$41,457

1670. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Capital/Operations - City Wide**

20260091875

Rationale: Funds Transfer From Project 2025 22291 NCP To Award 2025 455 00 25 Change Reason NA

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$41,564

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1671. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260091883

Rationale: Funds Transfer From Award 2026 436 00 10 To Project 2025 22291 NCP Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 009526 All Other
- 500076 U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Transfer To:

- 22291 Myra Bradwell Communications Arts & Sciences ES
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 253508 Renovations
- 500076 U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Amount: \$41,564

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1672. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260091976

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
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: \$41,564

1673. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

20260091174

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 25791 KEY Change Reason NA

Transfer From:

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$42,174

1674. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260106781

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 24671 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$42,314

1675. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20260105760

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25071 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$42,318

1676. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20260091462

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2026 25331 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$42,354

1677. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260096981

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 25941 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$42,625

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1678. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260097015

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 24251 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,649

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1679. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260097384

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 24961 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$42,722

1680. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20260105061

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 68100 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
320001 Swimming Pool Program
000017 Tif Capital

Transfer To:

68100 Gately Stadium
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$42,780

1681. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20260091155

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 26371 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$42,876

1682. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260101775

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47081 OBI Change Reason NA

Transfer From:

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: \$43,000

1683. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260104480

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23021 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$43,300

1684. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20260103629

Rationale: Funds Transfer From Award 2025 425 00 32 To Project 2025 31181 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379140 Dceo - Parker Es 22-203040

Transfer To:

31181 Francis W Parker Elementary Community Academy
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379140 Dceo - Parker Es 22-203040

Amount: \$43,384

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1685. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260096918

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 31221 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
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: \$43,433

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1686. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260091195

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 46341 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$43,703

1687. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

20260106694

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

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:

69411 St Ignatius College Prep
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$43,974

1688. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260097389

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 29251 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
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: \$44,023

1689. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260096929

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 25121 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$44,253

1690. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260092822

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$44,295

1691. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20260097366

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 29161 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$44,942

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1692. **Transfer from Marketing to Marketing**

20260106723

Rationale: FY26 Districtwide Printing Projects

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Amount: \$45,000

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1693. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20260105306

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 22891 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009559 Boiler/Mechanical
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: \$45,261

1694. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20260105536

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22891 OHI 1 Change Reason NA

Transfer From:

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: \$45,261

1695. **Transfer from Nathan S Davis Elementary School to Capital/Operations - City Wide**

20260106472

Rationale: Funds Transfer From Project 2026 22891 OHI 3 To Award 2026 455 00 02 Change Reason NA

Transfer From:

22891 Nathan S Davis 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
009559 Boiler/Mechanical
000000 Default Value

Amount: \$45,261

1696. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260092313

Rationale: Transferring for Ald

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:

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: \$45,547

1697. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20260104308

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24071 OFR 1 Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$45,600

1698. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20260105793

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23451 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$45,620

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1699. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260096956

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 25471 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
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: \$46,315

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1700. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20260097376

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 26321 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
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: \$46,488

1701. **Transfer from Department of Continuous Improvement and Data Transparency to Marketing**

20260091068

Rationale: CIDT transfer to Marketing

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: \$46,500

1702. **Transfer from Marketing to Education General - City Wide**

20260091073

Rationale: CIDT Funds coming from CIDT instead of CW Transfer Reversal

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
231601 Labor & Employee Relations
000000 Default Value

Amount: \$46,500

1703. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260096966

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 22101 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$46,665

1704. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260097347

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 22041 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$46,677

1705. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260104311

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23281 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$46,800

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1706. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260104471

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46041 OFR 1 Change Reason NA

Transfer From:

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
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$47,000

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1707. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20260097039

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 23551 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$47,015

1708. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260105282

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 25541 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$47,079

1709. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260091319

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 22271 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$47,847

1710. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260097064

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 24131 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$47,874

1711. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260095213

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 OPI 3 Change Reason NA

Transfer From:

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: \$48,186

1712. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20260106578

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25071 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$48,300

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1713. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260091321

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 22761 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$48,544

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1714. **Transfer from Early College and Career to Early College and Career - City Wide**

20260105273

Rationale: Moving excess vacancy funds to equipment budget line

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$48,831

1715. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260095203

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$48,894

1716. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260097594

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 46181 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$48,941

1717. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260091350

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24431 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
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: \$48,952

1718. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20260097635

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 25771 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

25771	George Washington Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$49,208

1719. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260091317

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24591 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

24591	Mount Greenwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$49,254

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1720. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

20260091273

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23291 KEY Change Reason NA

Transfer From:

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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$49,362

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1721. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260103849

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23501 MEP Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$49,720

1722. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20260097599

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 26281 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
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: \$49,732

1723. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20260097075

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 22541 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
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: \$49,738

1724. **Transfer from Arts to Marketing**

20260095736

Rationale: EOY transfer to Marketing

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$50,000

1725. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Service Delivery**

20260097564

Rationale: For hardware needs for staff evaluations and student provision per IEPs

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
54205 Travel Expense
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
55005 Property - Equipment
120412 Assistive Technology
000000 Default Value

Amount: \$50,000

1726. **Transfer from LSC Relations to Marketing**

20260097887

Rationale: For the LSC Open Seats Campaign To Promote Filling Vacancies Advertisement and Bus Train Billboard

Transfer From:

10910 LSC Relations
115 General Education Fund
54520 Services - Printing
251002 School Council Relations
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Amount: \$50,000

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1727. **Transfer from Curriculum, Instruction, and Digital Learning to Marketing**

20260098802

Rationale: Skyline Marketing

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$50,000

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1728. **Transfer from School Safety and Security Office to Safety and Security - City Wide**

20260098946

Rationale: To fund camera switched through FY26

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:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Amount: \$50,000

1729. **Transfer from Talent Office to Talent Office**

20260099606

Rationale: Update 690694 and 690695 Wellness Ambassador Bucket

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,000

1730. **Transfer from Department of Continuous Improvement and Data Transparency to Executive Office**

20260106502

Rationale: Council of greater city schools

Transfer From:

10842	Department of Continuous Improvement and Data Transparency
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

Amount: \$50,000

1731. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260097613

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 26191 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
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: \$50,426

1732. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260105194

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46331 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46331	George Washington High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$50,500

1733. **Transfer from Department of Humanities to Department of Humanities**

20260093821

Rationale: Funds to be used to purchase Skyline Foundational Skills Print Materials Curriculum Materials

Transfer From:

10860 Department of Humanities
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440058 Title Iv Part A

Transfer To:

10860 Department of Humanities
358 Title IV
54520 Services - Printing
233031 Literacy Program
440058 Title Iv Part A

Amount: \$50,792

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1734. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260105182

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 53101 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$50,810

1735. **Transfer from Capital/Operations - City Wide to CPS Warehouse - City Wide**

20260098020

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 11890 OSS 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
241006 School Office Services
000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$50,817

1736. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260097056

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 26651 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$50,893

1737. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20260093747

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$51,657

1738. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260101589

Rationale: Moving lines to correct budget lines approved in ISBE

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$51,696

1739. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260104238

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46181 OGC 2 Change Reason NA

Transfer From:

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: \$51,807

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1740. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260097628

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 23501 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$51,916

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1741. **Transfer from Capital/Operations - City Wide to Excel Englewood HS**

20260103851

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 63142 MEP Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$52,040

1742. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260095026

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$52,400

1743. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20260095311

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25561 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$53,250

1744. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260091500

Rationale: Funds Transfer From Award 2026 436 00 10 To Project 2026 24551 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
500076 U.S. Environmental Protection Agency-Green
Schoolyards For Healthy Waterways (Stg)

Transfer To:

24551 Bernhard Moos Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
500076 U.S. Environmental Protection Agency-Green
Schoolyards For Healthy Waterways (Stg)

Amount: \$54,891

1745. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20260095041

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$54,972

1746. **Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness**

20260096750

Rationale: Additional Funds to open 2 POs for agency Nurse vendors for services until 6 30 26

Transfer From:

14051 City Wide Office of Student Health and Wellness
114 Special Education Fund
54305 Tuition
213011 Health Services
000000 Default Value

Transfer To:

14051 City Wide Office of Student Health and Wellness
114 Special Education Fund
54125 Services - Professional/Administrative
213011 Health Services
000000 Default Value

Amount: \$55,000

NOTE: Agenda Items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1747. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260105511

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

26391	George Leland Elementary School
455	Future Series Bond 2024
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$55,189

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1748. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20260093748

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Transfer To:

69086 Lydia Home Association
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$55,640

1749. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260091160

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23281 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$55,681

1750. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260103236

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$55,964

1751. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260105181

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 46421 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$56,800

1752. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260091300

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 53091 KEY Change Reason NA

Transfer From:

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$56,889

1753. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260102794

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 46181 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$57,004

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1754. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260092584

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2023 24311 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$57,309

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1755. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260105174

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$57,569

1756. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260104254

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 BAS Change Reason NA

Transfer From:

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
56304 Capitalized Software
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$57,700

1757. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260105767

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$58,135

1758. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260104312

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 67021 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$59,120

1759. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260099637

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$60,000

1760. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

20260105307

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 26721 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$60,654

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1761. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20260097339

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2026 23481 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
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: \$60,659

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1762. **Transfer from Marketing to Marketing**

20260092953

Rationale: FY26 Marketing Freelancer and Service Charges Intra unit Transfer

Transfer From:

10560 Marketing
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
114 Special Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Amount: \$60,677

1763. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20260104237

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$61,687

1764. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20260105535

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$61,687

1765. **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide**

20260106466

Rationale: Funds Transfer From Project 2026 23081 OHI 2 To Award 2026 455 00 25 Change Reason NA

Transfer From:

23081 Richard Edwards 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: \$61,687

1766. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260101378

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370010 Federal - Idea Nonpublic (Lutheran)
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$62,560

1767. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260100506

Rationale: To move all funds for Skyline materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54125 Services - Professional/Administrative
221206 Learning Technology
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$62,660

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1768. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20260106799

Rationale: FY26 SP vests and uniforms

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
53405	Commodities - Supplies
254605	School Safety Services
000980	Crossing Guards

Amount: \$63,735

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1769. **Transfer from Treasury to Accounting**

20260105652

Rationale: Oracle financial systems support

Transfer From:

12440 Treasury
115 General Education Fund
54125 Services - Professional/Administrative
252302 Bureau Of Treasury
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
254001 Financial Reporting & Compliance
000000 Default Value

Amount: \$66,000

1770. **Transfer from Education General - City Wide to Network 6**

20260105083

Rationale: FY26 Newly Incubating Schools Smartboards and Interactive Displays

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
55005 Property - Equipment
222209 Computer/Media Techonology Services
005058 New And Expansion School Funding

Amount: \$66,042

1771. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260094801

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$66,200

1772. **Transfer from Talent Office to Talent Office**

20260105372

Rationale: To update buckets for the upcoming cohort s stipend processing

Transfer From:

11010 Talent Office
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11010 Talent Office
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$66,300

1773. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260101709

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OPI 4 Change Reason NA

Transfer From:

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: \$66,780

1774. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20260092389

Rationale: FY26 New School Incubation Funds for Warehouse Furniture Moves

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:

11860 Facility Operations & Maintenance
115 General Education Fund
54105 Services: Non-technical/Laborer
254028 Moves
005058 New And Expansion School Funding

Amount: \$68,000

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1775. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20260103754

Rationale: FY26 New School Incubation Transfer MEC enviro testing put back for any touch up painting ceiling floor and or wall repair

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

11860	Facility Operations & Maintenance
115	General Education Fund
55005	Property - Equipment
254009	Central Office Operations
005058	New And Expansion School Funding

Amount: \$68,000

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1776. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20260104291

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$68,000

1777. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260091394

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:

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: \$68,478

1778. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260106768

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22761 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
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: \$68,600

1779. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260105102

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 46311 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

46311 William Howard Taft High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$68,891

1780. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260103708

Rationale: Funds Transfer From Award 2025 436 00 23 To Project 2026 23371 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253519 Additions
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$69,356

1781. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

20260098016

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 25861 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
241006 School Office Services
000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$69,701

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1782. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260103636

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: \$70,000

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1783. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260105995

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 3 Change Reason NA

Transfer From:

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
266427 Generative Ai
000000 Default Value

Amount: \$70,000

1784. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260105996

Rationale: Funds Transfer From Project 2026 12510 SFW 3 To Award 2026 455 00 17 Change Reason NA

Transfer From:

12510 Information & Technology Services
455 Future Series Bond 2024
56304 Capitalized Software
266427 Generative Ai
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253523 Network
000000 Default Value

Amount: \$70,000

1785. **Transfer from Education General - City Wide to Network 7**

20260105082

Rationale: FY26 Newly Incubating Schools Smartboards and Interactive Displays

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
55005 Property - Equipment
222209 Computer/Media Techonology Services
005058 New And Expansion School Funding

Amount: \$70,445

1786. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260105180

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25601 ROF Change Reason NA

Transfer From:

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: \$70,575

1787. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260092307

Rationale: Transferring for Aldridge

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: \$71,600

1788. **Transfer from Information & Technology Services to Information & Technology Services**

20260087290

Rationale: This budget transfer reallocates existing funds within our current business unit fund to cover essential consulting fees

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266409 Managed Print Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266414 Enterprise Server And Software
000000 Default Value

Amount: \$72,000

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1789. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260091197

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 22301 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$73,872

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1790. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260093220

Rationale: Transferring for Praxis

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: \$74,000

1791. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20260104488

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23771 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$74,950

1792. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260101648

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24591 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$77,948

1793. **Transfer from Capital/Operations - City Wide to Excel Englewood HS**

20260103870

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 63142 MEP Change Reason NA

Transfer From:

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
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$78,389

1794. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260105431

Rationale: To open summer buckets

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180040 English Language Learner (ELL/Lep) Programs
490514 Title Iii - Immigrant Student Education Program

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
180040 English Language Learner (ELL/Lep) Programs
490514 Title Iii - Immigrant Student Education Program

Amount: \$78,803

1795. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260095252

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31161 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$79,540

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1796. **Transfer from Norwood Park Elementary School to Facility Operations & Maintenance**

20260105537

Rationale: School fence operating allocation

Transfer From:

24711	Norwood Park Elementary School
124	School Special Income Fund
54105	Services: Non-technical/Laborer
113090	Grants-Citywide Misc Fndtns
000207	Nps Education Foundation

Transfer To:

11860	Facility Operations & Maintenance
124	School Special Income Fund
54105	Services: Non-technical/Laborer
251001	Operations - Support Services
000207	Nps Education Foundation

Amount: \$79,990

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1797. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260105828

Rationale: For service partners to providing specific trainings for school staff implementing Personal Health Safety and Sexual Health Education

Transfer From:

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
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
580253 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$80,000

1798. **Transfer from Talent Office to Talent Office**

20260103802

Rationale: to clear the negatives

Transfer From:

11010 Talent Office
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11010 Talent Office
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$80,986

1799. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260091472

Rationale: Funds Transfer From Award 2026 436 00 10 To Project 2025 25191 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
500076 U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Transfer To:

25191 William H Ryder Math & Science Specialty ES
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
500076 U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Amount: \$81,443

1800. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260098289

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$83,790

1801. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20260105791

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$83,925

1802. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260105179

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26651 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$84,764

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1803. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260105823

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 46511 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
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: \$85,180

1804. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20260098307

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 68010 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

68010 Eckersall Stadium
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$86,066

1805. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260092820

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 OHI 1 Change Reason NA

Transfer From:

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: \$87,710

1806. **Transfer from Education General - City Wide to Network 4**

20260105084

Rationale: FY26 Newly Incubating Schools Smartboards and Interactive Displays

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
55005 Property - Equipment
222209 Computer/Media Techonology Services
005058 New And Expansion School Funding

Amount: \$88,056

1807. **Transfer from Capital/Operations - City Wide to Lane Stadium**

20260105304

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2026 68040 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

68040 Lane Stadium
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$88,272

1808. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260105169

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 25911 EFF Change Reason NA

Transfer From:

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$88,487

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1809. **Transfer from Marketing to Marketing**

20260100381

Rationale: Marketing printing projects

Transfer From:

10560	Marketing
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Amount: \$89,682

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1810. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20260091905

Rationale: Funds Transfer From Project 2026 22021 NCP To Award 2026 455 00 19 Change Reason NA

Transfer From:

22021 Jane Addams 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
253544 Child Award
000000 Default Value

Amount: \$90,000

1811. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20260103808

Rationale: Funds Transfer From Award 2024 425 00 39 To Project 2026 30081 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379159 Dceo - Stock 23-203238

Transfer To:

30081 Frederick Stock Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379159 Dceo - Stock 23-203238

Amount: \$90,000

1812. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20260104339

Rationale: Cheer at UIC

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905205 Cff Imc¿S (Via Benevity) Cps Score! Award

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
150016 Cheerleading
905205 Cff Imc¿S (Via Benevity) Cps Score! Award

Amount: \$90,870

1813. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260106769

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24961 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$92,230

1814. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20260095020

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23461 MEP Change Reason NA

Transfer From:

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: \$92,500

1815. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260105408

Rationale: Transferring funds to bucket pointer line for June summer buckets

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value
Amount: \$92,686			

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1816. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260091372

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 29091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$92,721

1817. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260105172

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 47031 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$92,863

1818. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260105066

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25101 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$93,156

1819. **Transfer from Talent Office to Talent Office**

20260103799

Rationale: to clear the negatives

Transfer From:

11010 Talent Office
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11010 Talent Office
124 School Special Income Fund
52100 ESP Salaries - Regular
264207 Teacher Sourcing & Recruitment
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$94,225

1820. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20260091956

Rationale: Funds Transfer From Project 2026 22021 NCP To Award 2026 436 00 02 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

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

Amount: \$95,341

1821. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260091970

Rationale: Funds Transfer From Award 2026 436 00 02 To Project 2026 22021 NCP Change Reason NA

Transfer From:

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:

22021 Jane Addams Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Amount: \$95,341

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1822. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20260091413

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 26701 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$96,966

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1823. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20260091051

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$98,000

1824. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260101861

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OHI 2 Change Reason NA

Transfer From:

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: \$99,820

1825. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260092956

Rationale: To Purchase the worksheets for foundational skills

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54125 Services - Professional/Administrative
221206 Learning Technology
000000 Default Value

Amount: \$100,000

1826. **Transfer from Talent Office to Talent Office**

20260094589

Rationale: To pay for OSD purchases Apple

Transfer From:

11010 Talent Office
358 Title IV
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
580250 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
358 Title IV
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
580250 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$100,000

1827. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260096414

Rationale: reason South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$100,000

1828. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260096427

Rationale: reason North supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$100,000

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1829. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20260103871

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24881 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
455 Future Series Bond 2024
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$100,575

1830. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20260095688

Rationale: Funds Transfer From Award 2024 425 00 38 To Project 2026 29141 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379157 Dceo - Galileo 23-203619

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
425 Other State Funded Capital Grants
56310 Capitalized Construction
009509 Ss O&M Cip
379157 Dceo - Galileo 23-203619

Amount: \$103,924

1831. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20260092517

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46251 OPI 2 Change Reason NA

Transfer From:

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: \$104,848

1832. **Transfer from City Wide Office of Student Health and Wellness to Office of Student Health & Wellness**

20260103598

Rationale: Transferring to clear negatives

Transfer From:

14051 City Wide Office of Student Health and Wellness
114 Special Education Fund
54305 Tuition
213011 Health Services
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$106,487

1833. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20260106457

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26731 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$108,987

1834. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260104082

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$110,000

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1835. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20260091495

Rationale: Funds Transfer From Award 2026 436 00 10 To Project 2025 23271 NCP Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 009526 All Other
- 500076 U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Transfer To:

- 23271 James Farmer Jr Elementary School
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 253508 Renovations
- 500076 U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Amount: \$111,017

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1836. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260103897

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 22021 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$112,314

1837. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260103832

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11880 ENV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253522 Environment
000000 Default Value

Amount: \$112,320

1838. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20260106512

Rationale: Funds Transfer From Award 2026 455 00 03 To Project 2025 24721 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253515 Energy
000000 Default Value

Transfer To:

24721 West Park Elementary Academy
455 Future Series Bond 2024
56304 Capitalized Software
253507 Capital Project
000000 Default Value

Amount: \$115,121

1839. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260091895

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 26441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$116,755

1840. **Transfer from Capital/Operations - City Wide to Arthur E Cauty Elementary School**

20260102844

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 Cauty Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$117,875

1841. **Transfer from James Weldon Johnson STEAM Elementary School to Capital/Operations - City Wide**

20260104513

Rationale: Funds Transfer From Project 2025 26231 ICR To Award 2025 455 00 15 Change Reason NA

Transfer From:

26231 James Weldon Johnson STEAM 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
009426 All Other
000000 Default Value

Amount: \$118,216

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1842. **Transfer from Marketing to Marketing**

20260092949

Rationale: FY26 Marketing Printing Projects

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Amount: \$119,682

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1843. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20260091490

Rationale: Funds Transfer From Award 2026 436 00 10 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
500076 U.S. Environmental Protection Agency-Green
Schoolyards For Healthy Waterways (Stg)

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
500076 U.S. Environmental Protection Agency-Green
Schoolyards For Healthy Waterways (Stg)

Amount: \$119,753

1844. **Transfer from Carl Schurz High School to Student Transportation**

20260096501

Rationale: RITM2608394 To Purchase 14 Seat Passenger Van

Transfer From:

46281 Carl Schurz High School
115 General Education Fund
54210 Pupil Transportation
150005 High School Sports
000575 Need-Based Flexible Funding

Transfer To:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000575 Need-Based Flexible Funding

Amount: \$120,190

1845. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Student Transportation**

20260099866

Rationale: MFSAB purchase

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000575 Need-Based Flexible Funding

Transfer To:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000575 Need-Based Flexible Funding

Amount: \$120,190

1846. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260105277

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 46421 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009559 Boiler/Mechanical
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: \$120,261

1847. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260103709

Rationale: Funds Transfer From Award 2025 425 00 12 To Project 2026 23371 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379224 Dceo - Goudy 24-203087

Transfer To:

23371 William C. Goudy Technology Academy
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379224 Dceo - Goudy 24-203087

Amount: \$123,047

1848. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260091506

Rationale: Funds Transfer From Award 2026 436 00 10 To Project 2026 26441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
500076 U.S. Environmental Protection Agency-Green
Schoolyards For Healthy Waterways (Stg)

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
500076 U.S. Environmental Protection Agency-Green
Schoolyards For Healthy Waterways (Stg)

Amount: \$123,735

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1849. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20260105667

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 26891 OBI 1 Change Reason NA

Transfer From:

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
009511 Sw O&M Cip
000000 Default Value

Amount: \$128,326

1850. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260105300

Rationale: Funds Transfer From Award 2026 436 00 11 To Project 2026 25411 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
000017 Tif Capital

Transfer To:

25411 John M Smyth Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$131,304

1851. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260105101

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 46311 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

46311 William Howard Taft High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$132,426

1852. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260091416

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

Transfer From:

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: \$133,952

1853. **Transfer from William Jones College Preparatory High School to Student Transportation**

20260101106

Rationale: MFSAB Wheelchair bus

Transfer From:

47021 William Jones College Preparatory High School
124 School Special Income Fund
55005 Property - Equipment
255001 Transportation Administration
002239 Internal Accounts Book Transfers

Transfer To:

11870 Student Transportation
124 School Special Income Fund
55005 Property - Equipment
255001 Transportation Administration
002239 Internal Accounts Book Transfers

Amount: \$135,290

1854. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20260106513

Rationale: Funds Transfer From Award 2026 455 00 03 To Project 2025 24721 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253515 Energy
000000 Default Value

Transfer To:

24721 West Park Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Amount: \$137,797

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1855. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260091485

Rationale: Funds Transfer From Award 2026 436 00 10 To Project 2025 26251 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Transfer To:

26251	Irvin C Mollison Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
500076	U.S. Environmental Protection Agency-Green Schoolyards For Healthy Waterways (Stg)

Amount: \$138,021

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1856. **Transfer from Risk Management to Risk Management**

20260092703

Rationale: Pending settlement exceeds the current available funds

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231115	Property Damage Insurance
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$140,000

1857. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20260098340

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26291 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$149,926

1858. **Transfer from Marketing to Marketing**

20260095709

Rationale: Marketing office printing projects

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
54520	Services - Printing
263004	Marketing
000575	Need-Based Flexible Funding

Amount: \$150,000

1859. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260104116

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22931 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$151,332

1860. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260105867

Rationale: Funds Transfer From Award 2024 455 00 06 To Project 2021 24381 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$152,209

1861. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260105176

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22271 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$156,372

1862. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

20260104118

Rationale: FY26 Newly Incubated Schools Kitchen Lunchroom 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:

12050 Nutrition Support Services - City Wide
115 General Education Fund
55005 Property - Equipment
256120 Lunchroom Equipment
005058 New And Expansion School Funding

Amount: \$160,247

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1863. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260091421

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25591 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$160,495

1864. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260105441

Rationale: Funds Transfer From Award 2026 436 00 08 To Project 2026 22681 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$163,047

1865. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260103627

Rationale: Funds Transfer From Award 2025 425 00 21 To Project 2025 23881 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379126 Dceo - Cuffe Es 22-203040

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379126 Dceo - Cuffe Es 22-203040

Amount: \$167,067

1866. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20260106454

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$169,882

1867. **Transfer from Talent Office - City Wide to Talent Office**

20260101133

Rationale: Installment 4 AUSL

Transfer From:

11070 Talent Office - City Wide
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000960 Retention Pool Positions

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Amount: \$170,000

1868. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260104111

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 22701 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$170,104

1869. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260105279

Rationale: Funds Transfer From Award 2024 425 00 26 To Project 2026 25411 SLK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379152	Dceo - Smyth Es 23-203620

Transfer To:

25411	John M Smyth Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009509	Ss O&M Cip
379152	Dceo - Smyth Es 23-203620

Amount: \$182,621

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1870. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260091890

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 22021 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$185,341

1871. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20260091509

Rationale: Funds Transfer From Award 2026 455 00 06 To Project 2026 46131 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$186,358

1872. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260103710

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 23371 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$196,322

1873. **Transfer from Talent Office - City Wide to Talent Office**

20260098122

Rationale: AUSL teacher residency installment 4 payment

Transfer From:

11070 Talent Office - City Wide
114 Special Education Fund
52100 ESP Salaries - Regular
419001 Payroll Salvage
000960 Retention Pool Positions

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Amount: \$200,000

1874. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260099625

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$200,000

1875. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20260100436

Rationale: Pending GL claims 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
231113	Tort Claims - Casualty
000000	Default Value

Amount: \$200,000

1876. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260105525

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$200,000

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1877. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20260103542

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

68010 Eckersall Stadium
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$201,149

1878. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20260104459

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23421 OEN Change Reason NA

Transfer From:

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
54125 Services - Professional/Administrative
009511 Sw O&M Cip
000000 Default Value

Amount: \$204,910

1879. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20260103541

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2026 46681 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$208,466

1880. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20260103540

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2026 46201 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Transfer To:

46201 John F Kennedy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$210,410

1881. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260105450

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:

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: \$212,000

1882. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260091892

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 24551 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$212,347

1883. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260105177

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 ROF Change Reason NA

Transfer From:

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: \$214,367

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1884. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20260103811

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 30081 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$214,716

1885. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260101364

Rationale: Funds Transfer From Award 2024 425 00 27 To Project 2026 24311 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379153 Dceo - Manierre Es -23-203621

Transfer To:

24311 George Manierre Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009518 Aramark Ifm - Cip
379153 Dceo - Manierre Es -23-203621

Amount: \$217,350

1886. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20260106535

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22531 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
455 Future Series Bond 2024
56304 Capitalized Software
253507 Capital Project
000000 Default Value

Amount: \$241,445

1887. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20260103803

Rationale: Funds Transfer From Award 2026 455 00 06 To Project 2026 23561 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$246,196

1888. **Transfer from Talent Office to Talent Office**

20260092960

Rationale: For the purchase of supplies for OSD

Transfer From:

11010 Talent Office
358 Title IV
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
580250 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
358 Title IV
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
580250 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$250,000

1889. **Transfer from Information & Technology Services to Information & Technology Services**

20260106790

Rationale: COLO monthly service charges for CSquare May June 2026

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252004	Technology Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266414	Enterprise Server And Software
000000	Default Value

Amount: \$250,413

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1890. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260103984

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 25101 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$251,830

1891. **Transfer from Marketing to Marketing**

20260100327

Rationale: Marketing printing projects

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54520 Services - Printing
263004 Marketing
000000 Default Value

Amount: \$258,816

1892. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20260103626

Rationale: Funds Transfer From Award 2025 425 00 27 To Project 2025 22281 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379133 Dceo - Joplin Es 22-203040

Transfer To:

22281 Scott Joplin Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379133 Dceo - Joplin Es 22-203040

Amount: \$260,550

1893. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260091426

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 24671 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$265,979

1894. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260105347

Rationale: Reconciliation of appropriation needed to realign grant budget

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Supplied Food
256014 Nss - Breakfast Program
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$275,000

1895. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20260095747

Rationale: Purchasing iPads and iPad covers for clinician use for the administration and scoring Digital assessments

Transfer From:		Transfer To:	
11675	Office for Students with Disabilities - Related Services Providers	11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund	114	Special Education Fund
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
214301	Psychological Services	214301	Psychological Services
000000	Default Value	000000	Default Value

Amount: \$276,897

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1896. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260103986

Rationale: Funds Transfer From Award 2026 436 00 09 To Project 2026 25101 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$286,000

1897. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260091497

Rationale: Funds Transfer From Award 2026 436 00 10 To Project 2026 22021 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
500076 U.S. Environmental Protection Agency-Green
Schoolyards For Healthy Waterways (Stg)

Transfer To:

22021 Jane Addams Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
500076 U.S. Environmental Protection Agency-Green
Schoolyards For Healthy Waterways (Stg)

Amount: \$286,484

1898. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260103985

Rationale: Funds Transfer From Award 2026 425 00 08 To Project 2026 25101 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379242 Dceo - Reilly Es 24-203535

Transfer To:

25101 Frank W Reilly Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379242 Dceo - Reilly Es 24-203535

Amount: \$295,000

1899. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260103995

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 24661 SIT Change Reason NA

Transfer From:

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: \$295,102

1900. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260105161

Rationale: Funds Transfer From Award 2026 436 00 03 To Project 2026 46331 NCP Change Reason NA

Transfer From:

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:

46331 George Washington High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$298,272

1901. **Transfer from Social and Emotional Learning to School Safety and Security Office**

20260090990

Rationale: Training funds for required district Physical Restraint Time Out Safety Care Certification training for CPOR vendor QBS

Transfer From:

10895 Social and Emotional Learning
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

10610 School Safety and Security Office
114 Special Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Amount: \$300,000

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1902. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260103990

Rationale: Funds Transfer From Award 2025 425 00 07 To Project 2026 24661 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379222	Dceo - Nettelhortst - 22-203128

Transfer To:

24661	Louis Nettelhorst Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379222	Dceo - Nettelhortst - 22-203128

Amount: \$300,000

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1903. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20260103931

Rationale: Pending fee 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
54125	Services - Professional/Administrative
231111	Tort Claims - Admin Fee
000000	Default Value

Amount: \$321,012

1904. **Transfer from Student Support and Engagement to School Transportation - City Wide**

20260105656

Rationale: Offset cost sharing commitments for STLS students who have moved out of district

Transfer From:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255015	Transportation-Special Prog
430327	Title I - District Initiatives

Transfer To:

11940	School Transportation - City Wide
332	NCLB Title I Regular Fund
54210	Pupil Transportation
253743	General Transportation Services - Homeless
430327	Title I - District Initiatives

Amount: \$327,949

1905. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260104114

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 29401 FLR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$341,297

1906. **Transfer from Marketing to Marketing**

20260092962

Rationale: FY26 Marketing advertising campaigns Intra unit Transfer

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
54515	Services - Advertising
263004	Marketing
000000	Default Value

Amount: \$356,500

1907. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260104112

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22701 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$365,591

1908. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260093529

Rationale: FY26 Title III allocation

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
53304	Instructional Materials (Digital)
180040	English Language Learner (ELL/Lep) Programs
490959	Title Iii - Language Acquisition

Amount: \$367,910

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1909. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260104286

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$380,000

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1910. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20260106518

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2025 22531 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Amount: \$382,429

1911. **Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide**

20260106527

Rationale: Funds Transfer From Project 2025 22531 BAS To Award 2026 455 00 01 Change Reason NA

Transfer From:

22531 Daniel R Cameron Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$382,429

1912. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20260106534

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22531 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Amount: \$382,429

1913. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

20260100660

Rationale: Non Pub Title I allocation

Transfer From:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430327 Title I - District Initiatives

Amount: \$388,620

1914. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260091381

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26391 ICR Change Reason NA

Transfer From:

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: \$392,132

1915. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260098191

Rationale: Funds Transfer From Project 2026 12510 SFW To Award 2026 455 00 17 Change Reason NA

Transfer From:

12510 Information & Technology Services
455 Future Series Bond 2024
56310 Capitalized Construction
252006 Erp Modernization
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253523 Network
000000 Default Value

Amount: \$400,000

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1916. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260098197

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

Transfer From:

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
252006	Erp Modernization
000000	Default Value

Amount: \$400,000

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1917. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20260106517

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2025 23311 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Amount: \$483,664

1918. **Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide**

20260106530

Rationale: Funds Transfer From Project 2025 23311 BAS To Award 2026 455 00 01 Change Reason NA

Transfer From:

23311 Joseph E Gary Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$483,664

1919. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20260106533

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 23311 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Amount: \$483,664

1920. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260090908

Rationale: Environmental projects

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57915 Miscellaneous - Contingent Projects
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$500,000

1921. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20260098138

Rationale: Funds Transfer From Project 2026 12510 SFW To Award 2026 455 00 17 Change Reason NA

Transfer From:

12510 Information & Technology Services
455 Future Series Bond 2024
56310 Capitalized Construction
252006 Erp Modernization
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253523 Network
000000 Default Value

Amount: \$500,000

1922. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260098151

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12510 Information & Technology Services
455 Future Series Bond 2024
56304 Capitalized Software
252006 Erp Modernization
000000 Default Value

Amount: \$500,000

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1923. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260105346

Rationale: Reconciliation of appropriation needed to realign grant budget

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256013	Nss - Lunch Program
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$500,000

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1924. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20260103545

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 46691 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

46691 Englewood STEM HS
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$500,961

1925. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260105418

Rationale: to open summer buckets

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180040 English Language Learner (ELL/Lep) Programs
490959 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490959 Title Iii - Language Acquisition

Amount: \$513,785

1926. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260105539

Rationale: environmental projects

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57915 Miscellaneous - Contingent Projects
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$558,000

1927. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260104458

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46311 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46311 William Howard Taft High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$568,981

1928. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260103991

Rationale: Funds Transfer From Award 2026 436 00 09 To Project 2026 24661 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$577,000

1929. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260100451

Rationale: To move all fund for Skyline materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53304 Instructional Materials (Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$589,093

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1930. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

20260105869

Rationale: Funds Transfer From Project 2026 26391 DEM To Award 2026 455 00 08 Change Reason NA

Transfer From:

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
009514	Contingencies
000000	Default Value

Amount: \$647,515

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1931. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260100538

Rationale: To move all funds for Skyline materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
114 Special Education Fund
54125 Services - Professional/Administrative
221206 Learning Technology
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
114 Special Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$650,000

1932. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260105871

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

26391 George Leland Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$669,144

1933. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20260091439

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 29291 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$671,591

1934. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20260105934

Rationale: Transfer available funds from Tuition to cover FY26 remainder costs

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
462510 Idea Room & Board

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
54305 Tuition
124904 Tuition For Special Education Private Programs
462510 Idea Room & Board

Amount: \$732,535

1935. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260091523

Rationale: Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:

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: \$750,000

1936. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260105016

Rationale: Funds Transfer From Award 2026 436 00 02 To Project 2026 26441 NCP Change Reason NA

Transfer From:

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:

26441 Amelia Earhart Options for Knowledge ES
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Amount: \$751,050

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1937. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260105017

Rationale: Funds Transfer From Award 2026 436 00 03 To Project 2026 26441 NCP Change Reason NA

Transfer From:

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:

26441	Amelia Earhart Options for Knowledge ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$751,050

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1938. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260091545

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 26541 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$773,190

1939. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260101329

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$783,853

1940. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20260091437

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 24021 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$856,260

1941. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260105319

Rationale: Funds Transfer From Award 2026 436 00 04 To Project 2026 22021 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22021 Jane Addams Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$858,225

1942. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260100473

Rationale: To move all funds for Skyline materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53304 Instructional Materials (Digital)
221206 Learning Technology
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$888,526

1943. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260105320

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 22021 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$936,229

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1944. **Transfer from Consolidated Pointer Line Unit to Office for Students with Disabilities - Instructional Supports**

20260105947

Rationale: Transfer funds from Tuition to cover remainder FY26 costs

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462089	Lea Flowthru Instruction

Transfer To:

11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs
54305	Tuition
124904	Tuition For Special Education Private Programs
462510	Idea Room & Board

Amount: \$967,345

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1945. **Transfer from Marketing to Marketing**

20260092951

Rationale: FY26 Marketing Freelancer and Service Charges Intra unit Transfer

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
005058 New And Expansion School Funding

Transfer To:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
005058 New And Expansion School Funding

Amount: \$1,062,671

1946. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260105018

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 26441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,138,035

1947. **Transfer from Marketing to Marketing**

20260092947

Rationale: FY26 Marketing Freelancer and Service Chargers

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Amount: \$1,243,182

1948. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260105348

Rationale: Reconciliation of appropriation needed to realign grant budget

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53210 Commodities - Donated Food
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,341,166

1949. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260100522

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
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: \$1,471,711

1950. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260102802

Rationale: Funds Transfer From Award 2026 455 00 21 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
251001 Operations - Support Services
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$1,590,574

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1951. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260105160

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 46331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

46331 George Washington High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,893,976

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1952. **Transfer from Information & Technology Services to Information & Technology Services**

20260102191

Rationale: Transferring funds to software account

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54105 Services: Non-technical/Laborer
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$2,500,000

1953. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20260100503

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 26601 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,515,530

1954. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260105318

Rationale: Funds Transfer From Award 2026 436 00 03 To Project 2026 22021 NCP Change Reason NA

Transfer From:

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:

22021 Jane Addams Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,589,764

1955. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260104426

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 UAR Change Reason NA

Transfer From:

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: \$2,971,000

1956. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20260105317

Rationale: Funds Transfer From Award 2026 436 00 02 To Project 2026 22021 NCP Change Reason NA

Transfer From:

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:

22021 Jane Addams Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188814 Space To Grow-Iga Water Reclamation District

Amount: \$3,277,979

1957. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260091538

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,447,405

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1958. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260102807

Rationale: Funds Transfer From Award 2025 455 00 26 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
252503 Administration/Finance
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: \$3,689,389

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1959. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260102803

Rationale: Funds Transfer From Award 2026 455 00 22 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
252503 Administration/Finance
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$4,720,037

1960. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260104078

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 22621 SIT Change Reason NA

Transfer From:

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: \$5,000,175

1961. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20260100598

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24881 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,964,852

1962. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260106782

Rationale: Engineering services

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
52100 ESP Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54125 Services - Professional/Administrative
254002 Engineer Services
000000 Default Value

Amount: \$8,200,000

Respectfully submitted:

Macquiline King, EdD
Interim Superintendent/Chief Executive Office

Approved as to legal form:

Elizabeth K. Barton
General Counsel

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#29c

May 28, 2026

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$105,926,213.51 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,118,044,821.15 as listed in the attached May Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (May Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

Approved:

Charles Mayfield
Chief Operating Officer

Macqueline King, Ed.D
Interim Superintendent /
Chief Executive Officer

Approved as to legal form:

Elizabeth Barton
Acting General Counsel

										Native Am.	AA	H	A	WBE		
GROUPED/PAC KAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	BOARD DISTRICT						PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Carver G	McDonagh Demolition	4481257	JOC	\$1,187,610.88	1/9/2026	8/7/2026	2026	10b	2.0%	2.0%	19.0%	0.0%	2.0%	Scope of work is to demolish the existing Primary Building F.	4
	Harte	BETON	4485463	JOC	\$29,272.54	1/21/2026	5/27/2026	2026	10a	0.0%	0.0%	15.0%	0.0%	85.0%	Scope of work includes emergency masonry remediation at Harte.	4
	Pershing	AGAE	4497155	JOC	\$1,200,000.00	2/20/2026	1/15/2028	2026	6b	0.0%	30.0%	0.0%	0.0%	7.0%	Scope of work is to provide rooftop solar panels at Pershing ES.	5, 8
	Chicago Agriculture HS	AGAE	4497156	JOC	\$2,100,000.00	2/20/2026	11/15/2026	2026	9b	0.0%	30.0%	0.0%	0.0%	7.0%	Scope of work is to provide ground-mounted solar panels at Chicago Agriculture HS.	5, 8
	Hubbard HS	Tyler Lane	4497972	JOC	\$742,000.00	2/20/2026	11/15/2026	2026	8b	0.0%	20.0%	10.0%	0.0%	7.0%	Scope of work is to provide rooftop solar panels at Hubbard HS.	5, 8
	Carver Military HS	Tyler Lane	4497973	JOC	\$1,307,000.00	2/20/2026	11/15/2026	2026	10b	0.0%	20.0%	10.0%	0.0%	7.0%	Scope of work is to provide ground-mounted solar panels at Carver Military HS.	5, 8
X	Mount Greenwood	Czervik	4497159	GC	\$645,627.00	2/20/2026	8/14/2026	2026	9b	0.0%	0.0%	23.0%	0.0%	53.0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms at Mount Greenwood.	2, 6
	Lara	Czervik	4497160	GC	\$330,152.00	2/20/2026	8/14/2026	2026	8b	0.0%	0.0%	23.0%	0.0%	49.0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms at Lara.	2, 6
	Cleveland	Cordos	4500528	GC	\$377,443.00	3/2/2026	10/30/2026	2026	3a	0.0%	0.0%	0.0%	28.0%	7.0%	Scope of Work includes new outdoor classroom and other exterior upgrades.	4, 7
	Gallistel	Czervik	4497177	GC	\$1,236,814.00	2/20/2026	8/24/2026	2026	10b	0.0%	0.0%	27.0%	0.0%	29.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Gallistel.	4
	Ariel	AGAE	4497181	JOC	\$123,223.66	2/20/2026	3/3/2026	2026	10a	0.0%	0.0%	44.0%	0.0%	42.0%	Scope of work includes auditorium plaster repairs and painting.	2
X	Ashe, Tanner	Simpson	4497180, 4497187	GC	\$4,000,000.00	2/20/2026	8/7/2026	2026	10b, 6b	0.0%	0.0%	54.0%	0.0%	6.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building.	4
X	King ES, Mays	All-Bry	4497956, 4497957	GC	\$3,845,899.00	2/20/2026	12/31/2026	2026	9a, 9a	0.0%	5.0%	6.0%	27.0%	7.0%	Scope of work includes roof replacement, roof related MEP related items, targeted masonry repairs, and related interior finishes.	4, 5
	Inter-American	Path	4497958	GC	\$6,136,000.00	2/20/2026	10/30/2026	2026	4a	0.0%	29.0%	6.0%	3.0%	8.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at Inter-American.	4
X	Blaine, Brentano, Cardenas, Everett, Nettelhorst	Blinderman	4500992, 4500993, 4500994, 4500995, 4500998	Design-Build	\$5,888,400.00	3/2/2026	12/31/2026	2026	4a, 3a, 7a, 7b, 4a	0.0%	0.0%	23.0%	8.0%	7.0%	The project work consists of providing a new Fire Alarm system.	2, 3
	Grimes	KR Miller	4498827	GC	\$3,490,700.00	2/23/2026	12/31/2026	2026	8a	0.0%	6.0%	15.0%	10.0%	14.0%	The primary scope intent for Grimes is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers at the main and addition building.	5
X	Avalon Park	Cordos	4498829	GC	\$602,718.00	2/23/2026	8/9/2026	2026	10b	0.0%	0.0%	32.0%	0.0%	7.0%	Scope of work is an ADA improvement project with the program focus on making the school first floor usable. Main office service counter, restroom reconfiguration for accessibility, exterior and interior ramp at main entrance.	6
	Taylor	Cordos	4498830	GC	\$747,159.00	2/23/2026	8/9/2026	2026	10b	0.0%	0.0%	25.0%	0.0%	7.0%	Scope of work is an ADA improvement project with the program focus on making the school first floor usable. Main office service counter, restroom reconfiguration for accessibility, exterior and interior ramp at main entrance.	6
	Camelot - Excel Englewood HS	Friedler	4498831	GC	\$5,412,800.00	2/23/2026	8/20/2027	2026	9a	0.0%	0.0%	8.0%	52.0%	12.0%	The primary scope intent for Excel Englewood HS is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers.	5
	Canty	Path	4498832	GC	\$7,817,000.00	2/23/2026	10/1/2027	2026	1a	0.0%	0.0%	22.0%	5.0%	21.0%	The primary scope intent for Canty is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers at the main building and associated distribution systems in Addition 1 and 2.	5
X	Peace & Education HS	KR Miller	4498833	GC	\$807,000.00	2/23/2026	8/24/2026	2026	8b	0.0%	0.0%	38.0%	0.0%	11.0%	Scope of work is an ADA improvement project with the program focus on making the school first floor usable. Main office service counter, restroom improvements for accessibility.	6
	Fulton	KR Miller	4498834	GC	\$857,370.00	2/23/2026	8/24/2026	2026	9a	0.0%	1.0%	20.0%	0.0%	14.0%	Scope of work is an ADA improvement project with the program focus on making the school first floor usable. Main office service counter, restroom improvements for accessibility.	6
	Thorp J	KR Miller	4501026	GC	\$5,327,000.00	3/2/2026	10/1/2027	2026	10b	0.0%	5.0%	13.0%	0.0%	16.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at Addition 1 and 2 buildings at Thorp J.	2, 4
X	Ruggles, Revere	Blinderman	4500986, 4503449	GC	\$2,242,000.00	3/2/2026	8/9/2026	2026	10a, 10a	0.0%	1.0%	28.0%	6.0%	14.0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms. ADA project rolled into BRM.	2, 6
	Reinberg	KR Miller	4501027	GC	\$10,539.06	3/5/2026	6/26/2026	2026	1b	0.0%	0.0%	0.0%	0.0%	0.0%	Scope of work is to remove the damaged panels and replace them with the temp panels at Reinberg.	4
X	Hubbard, Monarcas	AGAE	4500991, 4501003	GC	\$6,500,000.00	3/2/2026	10/1/2027	2026	8b, 7b	0.0%	23.0%	8.0%	0.0%	11.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building.	4
	Cooper	Cordos	4503447	GC	\$795,040.00	3/5/2026	7/28/2026	2026	7a	0.0%	0.0%	31.0%	0.0%	38.0%	Scope of work includes providing a playground replacement and associated exterior upgrades at Cooper.	4
	Hamilton	AGAE	4503441	GC	\$5,996,000.00	3/5/2026	7/15/2027	2026	4a	0.0%	0.0%	24.0%	6.0%	8.0%	The primary scope intent for Hamilton is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers.	5
X	Jamieson, Lovett	Blinderman	4503440, 4503438	GC	\$968,500.00	3/5/2026	8/14/2026	2026	2a, 5a	0.0%	11.0%	21.0%	0.0%	10.0%	Scope of work is to make improvements as needed to support use of spaces as PreK classrooms.	2
X	Haley	All-Bry	4503437	GC	\$2,895,737.00	3/5/2026	8/21/2026	2026	9b	0.0%	0.0%	0.0%	0.0%	41.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Haley.	4
	Lara, Sherman, Murray, Kennedy	KR Miller	4504089, 4503435, 4503425, 4504092	Design-Build	\$5,075,315.00	3/9/2026	12/17/2026	2026	8b, 9a, 10a, 8a	0.0%	50.0%	0.0%	4.5%	5.8%	The project work consists of providing a new Fire Alarm system.	2, 3
	Mosaic FAS	Path	4503412	GC	\$4,953,000.00	3/5/2026	8/7/2027	2026	2a	1.2%	2.0%	12.0%	0.0%	22.0%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at Mosaic.	4
	Byrne	AGAE	4510383	GC	\$1,010,000.00	3/18/2026	8/7/2026	2026	8a	0.0%	14.0%	16.0%	0.0%	8.0%	Scope of work includes providing a playground replacement and associated exterior upgrades at Byrne.	4
	Clissold	KR Miller	4510364	GC	\$5,944,700.00	3/18/2026	8/15/2027	2026	9b	0.0%	21.0%	8.0%	0.0%	48.0%	The primary scope intent for Clissold is to replace the existing steam boiler boiler plant and upgrading all associated mechanical plumbing and electrical work related to the new boilers at the main building.	5
	Moos	All-Bry	4510367	GC	\$754,000.00	3/18/2026	7/24/2026	2026	3b	0.0%	28.0%	0.0%	0.0%	7.0%	Scope of work includes chiller renovation.	5
X	Stevenson	KR Miller	4510368	GC	\$570,000.00	3/18/2026	8/14/2026	2026	8a	0.0%	8.0%	9.0%	0.0%	27.0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	2
	Washington G ES	KR Miller	4510369	GC	\$517,000.00	3/18/2026	8/14/2026	2026	10b	0.0%	10.0%	7.0%	0.0%	29.0%	Scope of work includes providing renovations/upgrades as needed to the currently in-service bathrooms.	2
X	Bogan	Cordos	4510370	GC	\$696,820.00	3/18/2026	8/9/2026	2026	8a	0.0%	0.0%	12.0%	0.0%	33.0%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6
	Bond	Cordos	4510371	GC	\$632,308.00	3/18/2026	8/9/2026	2026	9a	0.0%	0.0%	20.0%	0.0%	17.0%	Scope of work includes various interior and exterior improvements to the school facility to facilitate ADA accessibility.	6

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Andrew Carnegie Elementary School (Board District: 10a)								
2025 CARNEGIE MEP (2025-22551-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4368896	\$5,477,000.00	14	\$167,879.30	\$5,644,879.30	3.07%
<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>
02/11/2026	03/23/2026	4368896	Contractor to provide labor and material to change all heat detectors that are not in an attic space, kitchen or elevator machine room. Contractor to install conventional heat detectors with a monitor module in the cooler and freezer areas of the kitchen.				Permit / Inspection / Building Code	\$8,270.46
							Project Total This Period:	\$8,270.46
Ariel Elementary Community Academy (Board District: 10a)								
2022 ARIEL MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	31	\$1,009,032.86	\$3,929,786.86	34.55%
<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>
03/19/2026	03/19/2026	3983957	Contractor to provide labor and material to install an exhaust fan starter in the auditorium.				Discovered Condition	\$2,592.70
							Project Total This Period:	\$2,592.70

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Avondale-Logandale Elementary School (Board District: 3a)								
2025 AVONDALE-LOGANDALE FAS (2025-41091-FAS)								
CORNERSTONE CONTRACTING INC.								
			4381902	\$617,000.00	3	\$55,735.54	\$672,735.54	9.03%
<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>
09/26/2025	03/03/2026	4381902	Contractor to provide labor and materials to perform the concrete and masonry scope per the revised drawings. Contractor to temporarily remove brick masonry at the parapet walls and replace 3 courses of brick on the interior face of the parapet.				E&O AOR/EOR	\$10,837.00
02/03/2026	03/23/2026		Contractor to provide labor and material to install data line from existing DVR/NVR to local concentrator box as required to integrate the existing cameras into the Genetec Server.				Discovered Condition	\$2,811.71
							Project Total This Period:	\$13,648.71
Benito Juarez Community Academy High School (Board District: 7a)								
2024 JUAREZ HS PLS (2024-46421-PLS)								
FRIEDLER CONSTRUCTION COMPANY								
			4235522	\$4,540,800.00	47	\$1,059,406.23	\$5,600,206.23	23.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/10/2025	03/06/2026	4425531	Contractor to provide labor and material to the revised architect's drawings, which included the contractor replacing roof curbs. Contractor to provide two hose bibs added in all-gender restrooms, P125 and P108.				Added/Deducted Scope of Work	\$31,653.01
11/19/2025	03/06/2026	4448727	Contractor to provide labor and material to install a sump pump to connect to the pool deck drains with an associated pit and stainless cover.				Discovered Condition	\$5,359.05

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	09/24/2025	03/11/2026		Contractor to provide labor and material to shift the surge tank one to three inches to the west for proper coordination and installation of piping, equipment, and appurtenances.			Added/Deducted Scope of Work	\$113,164.40				
							Project Total This Period:	\$150,176.46				
Bret Harte Elementary School (Board District: 10a) 2025 HARTE PKC (2025-23561-PKC)												
MURPHY & JONES CO., INC												
			4351917	\$889,445.00	4	\$3,506.93	\$892,951.93	0.39%				
<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>				
		4351917	Contractor to provide credit for the lights that were not installed due to existing conditions.									
01/21/2026	03/06/2026											
							Project Total This Period:	-\$780.77				
Brighton Park Elementary School (Board District: 8b) 2025 BRIGHTON PARK ROF (2025-26451-ROF)												
ALL-BRY CONSTRUCTION COMPANY												
			4377209	\$3,894,927.58	36	\$390,093.53	\$4,285,021.11	10.02%				
<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>				
		4377209	Contractor to provide credit for unused allowance.									
01/21/2026	03/23/2026											
							Project Total This Period:	-\$29,202.20				
Brighton Park Elementary School (Board District: 8b) 2025 BRIGHTON PARK ROF (2025-26451-ROF)												

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Charles R Henderson Elementary School (Board District: 9a) 2025 HENDERSON ICR (2025-23721-ICR)								
A.G.A.E Contractors, Inc								
			4367024	\$317,693.00	4	\$7,672.72	\$325,365.72	2.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/17/2026	03/31/2026	4367024	Contractor to provide labor and material to install caulk, putty, paint base above new 6-inch rubber floor base				Discovered Condition	\$1,126.36
							Project Total This Period:	\$1,126.36
Chicago Academy Elementary School (Board District: 1b) 2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362590	\$8,820,979.00	20	\$545,764.08	\$9,366,743.08	6.19%
<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	03/12/2026	4362590	Contractor to provide labor and material to install power and controls.				Discovered Condition	\$25,413.25
							Project Total This Period:	\$25,413.25

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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	31	\$243,287.44	\$6,525,287.44	3.87%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4354968						
02/16/2026	03/19/2026		Contractor to provide labor and material to install flooring replacement				Discovered Condition	\$2,342.60
02/06/2026	03/23/2026		Contractor to provide labor and material to provide audio visual device within 15-feet of the end of the corridor. Contractor to remove the intercom/speaker device from the area that will become a restroom.				E&O AOR/EOR	\$2,832.40
11/11/2025	03/23/2026		Contractor to provide labor and material to replace the components of the return terminal unit found to be faulty or bypassed.				Discovered Condition	\$31,115.12
							Project Total This Period:	\$36,290.12
Donald Morrill Math & Science Elementary School (Board District: 8b) 2025 MORRILL MEP (2025-24571-MEP)								
A.G.A.E Contractors, Inc								
			4368647	\$6,274,000.00	9	\$104,680.13	\$6,378,680.13	1.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4368647						
12/02/2025	03/12/2026		Contractor to provide labor and material to change supply fans and fan arrays.				Discovered Condition	\$71,959.57
							Project Total This Period:	\$71,959.57

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Eckersall Stadium (Board District: 10a)								
2025 Eckersall Stadium STR (2025-68010-STR)								
ALL-BRY CONSTRUCTION COMPANY								
			4462957	\$827,000.00	1	\$15,717.30	\$842,717.30	1.90%
<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>
03/02/2026	03/17/2026	4462957	Contractor to provide labor and material to replace discovered damaged nuts and bolts under the benches when it was removed to waterproof the concrete footings throughout the home side bleachers.				Discovered Condition	\$15,717.30
							Project Total This Period:	\$15,717.30
Edward Beasley Elementary Magnet Academic Center (Board District: 6b)								
2025 BEASLEY PLS (2025-29321-PLS)								
BUCKEYE CONSTRUCTION CO INC								
			4370456	\$1,039,357.00	11	\$130,120.66	\$1,169,477.66	12.52%
<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>
02/18/2026	03/06/2026	4449922	Contractor to provide labor and material to install three door locks changed to master natatorium key				Operations	\$1,809.52
03/04/2026	03/12/2026		Contractor to provide labor and material to repair existing pool equipment and rod existing clogged drain in basement				Discovered Condition	\$4,285.04
							Project Total This Period:	\$6,094.56

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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	26	\$540,360.84	\$9,868,695.44	5.79%
<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>
02/09/2026	03/19/2026	4394907	Contractor to provide labor and material to test low voltage due to electrical shocking issues at the main building roof.				Safety Issue	\$3,805.40
							Project Total This Period:	\$3,805.40
Frank I Bennett Elementary School (Board District: 9b) 2025 BENNETT ROF (2025-22241-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362589	\$3,239,016.00	27	\$602,554.80	\$3,841,570.80	18.60%
<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>
03/02/2026	03/12/2026	4424868	Contractor to provide labor and material to remove chalkboard plaster.				Discovered Condition	\$2,343.82
							Project Total This Period:	\$2,343.82

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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>
03/11/2026	03/23/2026	4443502	Contractor to provide labor and material to install a larger lavatory at the kindergarten classroom with cabinetry above.				Added/Deducted Scope of Work	\$3,471.90
							Project Total This Period:	\$3,471.90
George Washington High School (Board District: 10b)								
2025 WASHINGTON HS ICR (2025-46331-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4355436	\$1,755,800.00	15	\$244,175.88	\$1,999,975.88	13.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/28/2026	03/06/2026	4355436	Contractor to provide credit for the final cleaning.				Allowance Credit	-\$4,340.00
01/28/2026	03/19/2026	4469734	Contractor to provide labor and material to provide credit and additional cost for the removal and replacement of the ceiling-mounted cabling located in replacement areas that feed classrooms.				Allowance Credit	\$10,456.02
							Project Total This Period:	\$6,116.02

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Horace Mann Elementary School (Board District: 10b) 2025 MANN ICR (2025-24331-ICR)								
MURPHY & JONES CO., INC								
			4368907	\$182,867.00	4	\$89,359.81	\$272,226.81	48.87%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/22/2025	03/30/2026	4425537	Contractor to provide labor and material to upgrade lighting to LED, replace tiles, and relocate the door for accessibility in the kitchen and teacher lounges.				Added Scope of Work	\$73,534.37
							Project Total This Period:	\$73,534.37
James B McPherson Elementary School (Board District: 2b) 2025 MCPHERSON FAS (2025-24471-FAS)								
CANDOR ELECTRIC								
			4374213	\$847,545.00	2	\$12,865.17	\$860,410.17	1.52%
<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>
09/11/2025	03/12/2026	4374213	Contractor to provide labor and material to complete the keyless access system.				Added/Deducted Scope of Work	\$10,315.65
							Project Total This Period:	\$10,315.65

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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	34	\$528,031.47	\$11,840,518.47	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>
02/03/2026	03/12/2026	4350834	Contractor to provide labor and material to modify existing masonry openings at electrical panels that will be replaced. Contractor to enlarge the masonry openings.				E&O AOR/EOR	\$11,361.55
02/03/2026	03/23/2026		Contractor to provide labor and material to install roof curbs.				E&O AOR/EOR	\$5,978.40
02/03/2026	03/23/2026		Contractor to provide labor and material to remove the self-leveling that was discovered following the removal of the existing stair covering				Discovered Condition	\$4,803.55
03/25/2025	03/23/2026		Clarifications added to the contract documents due to Structural Peer Review Permit comments and Finishes clarifications per the Owner's directed request by the School Principal				Permit / Inspection / Building Code	\$17,685.57
02/03/2026	03/23/2026		Contractor to provide labor and material to install backer rod and sealant at the sill of exterior windows in Hall 410 exposed following demolition work.				Discovered Condition	\$4,035.53
Project Total This Period:								\$43,864.60

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Jean Baptiste Beaubien Elementary School (Board District: 1a) 2025 BEAUBIEN BRM (2025-22201-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4363090	\$1,673,900.00	3	\$128,668.86	\$1,802,568.86	7.69%
<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>
03/02/2026	03/19/2026	4483965	Contractor to provide labor and material to run six contaminants simultaneously due to the high demand of the inspectors, which led to delays in plumbing, flooring, tile, and electrical.				Operations	\$42,583.49
							Project Total This Period:	\$42,583.49
Joseph Brennemann Elementary School (Board District: 4a) 2025 BRENNEMANN TUS (2025-25991-TUS)								
FRIEDLER CONSTRUCTION COMPANY								
			4372823	\$3,740,800.00	26	\$95,602.50	\$3,836,402.50	2.56%
<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>
03/02/2026	03/23/2026	4372823	Contractor to provide labor and material to install additional intrusion equipment per site review. Contractor to add a card reader, door contacts, and a Genetec door controller with licensing.				Added/Deducted Scope of Work	\$4,046.67
							Project Total This Period:	\$4,046.67

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

 These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Jungman STEM Magnet Elementary School (Board District: 7a)								
2025 JUNGMAN ADA (2025-23961-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4389363	\$1,170,000.00	5	\$18,980.52	\$1,188,980.52	1.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/19/2025	03/03/2026	4389363	Contractor to provide labor and material to provide additional power and data at the principal's desk.				Added/Deducted Scope of Work	\$4,814.52
							Project Total This Period:	\$4,814.52
Logan Square Elementary School (Board District: 3a)								
2025 LOGAN SQUARE BRM (2025-24531-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4363092	\$803,800.00	2	\$34,469.32	\$838,269.32	4.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/29/2025	03/23/2026	4363092	Contractor to provide labor and material to move furniture, drywall and provide additional cleaning.				Operations	\$23,267.32
							Project Total This Period:	\$23,267.32

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Capital Improvement Program

 These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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	4	\$18,459.15	\$628,159.15	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>
		4354246						
01/06/2026	03/19/2026		Contractor to provide labor and material to provide an elevator fob system infrastructure				Added Scope of Work	\$3,878.22
03/06/2026	03/23/2026		Contractor to provide labor and material to replace elevator door decals				Added Scope of Work	\$1,587.05
							Project Total This Period:	\$5,465.27
Martha Ruggles Elementary School (Board District: 10a)								
2025 RUGGLES ICR (2025-25181-ICR)								
BLINDERMAN CONSTRUCTION CO., INC								
			4381894	\$1,979,500.00	21	\$290,673.00	\$2,270,173.00	14.68%
<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>
		4494174						
02/11/2026	03/06/2026		Contractor to provide labor and material to install door lite ceramic glazing				Added/Deducted Scope of Work	\$17,003.00
02/11/2026	03/11/2026		Contractor to provide labor and material to install upper cabinets and construction of the cabinet wall enclosure.				School Request	\$31,105.00
02/11/2026	03/12/2026		Contractor to provide labor and material to repair power loss at two classrooms.				Discovered Condition	\$7,416.00

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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
	02/11/2026	03/12/2026		Contractor to provide a feather finish on the first-floor corridor			Discovered Condition	\$12,533.00
	02/11/2026	03/12/2026		Contractor to provide labor and material to furr window wall in rooms 208, 210, 212, and 214			Added/Deducted Scope of Work	\$67,906.00
	02/11/2026	03/23/2026		Contractor to provide labor and material to install shelving in the principal's office. Contractor to provide three additional duplex outlets and one HDMI port/jack port at the principal's office. Contractor to install solid surface material, smart board station, and tile.			Request for Scope Change (RFSC)	\$24,421.00
Project Total This Period:								\$160,384.00

Myra Bradwell Communications Arts & Sciences ES (Board District: 10a) 2025 BRADWELL NCP (2025-22291-NCP)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

		4423440	\$3,685,045.00	16	\$263,406.00	\$3,948,451.00	7.15%
<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>	
09/18/2025	03/23/2026	4423440	Contractor to provide labor and material to install one additional ADA table.		E&O AOR/EOR	\$2,189.00	
03/10/2026	03/26/2026	4503450	Contractor to provide labor and material to relocate a yard hydrant due to underground obstructions		Discovered Condition	\$47,187.00	

New Field Elementary School (Board District: 2a) 2025 NEW FIELD MEP (2025-22071-MEP)

A.G.A.E Contractors, Inc

		4362671	\$1,570,287.00	6	\$53,984.04	\$1,624,271.04	3.44%
<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>

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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
			4362671					
	12/23/2025	03/10/2026		Contractor to provide labor and material to install additional Chiller Piping - Due to this, the mechanical contractor will need to run additional piping under E&O AOR/EOR the chiller to the south end for connections to the evaporator.				\$22,706.00
	02/02/2026	03/11/2026		Contractor to relocate camera six.				Added/Deducted Scope of Work \$1,467.46
							Project Total This Period:	\$24,173.46
Noble - John and Eunice Johnson College Prep (Board District: 6b) 2025 NOBLE - JOHNSON HS ROF (2025-66148-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4362669	\$2,297,000.00	6	\$17,961.28	\$2,314,961.28	0.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4362669						
01/27/2026	03/19/2026		Contractor to provide credit for the deck repair allowance				Allowance Credit	-\$25,000.00
							Project Total This Period:	-\$25,000.00
Norman A Bridge Elementary School (Board District: 1b) 2023 BRIDGE TUS (2023-22321-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4210606	\$2,593,000.00	20	\$264,048.44	\$2,857,048.44	10.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4210606						
03/17/2026	03/17/2026		Contractor to provide credit for the painting scope at the North Modular				Added Scope of Work	-\$4,463.66

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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
						Project Total This Period:	-\$4,463.66	
North-Grand High School (Board District: 3b) 2024 NORTH-GRAND HS MEP (2024-46431-MEP) A.G.A.E Contractors, Inc								
			4207638	\$1,105,000.00	5	\$39,096.61	\$1,144,096.61	3.54%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
01/14/2026	03/04/2026	4207638	Contractor to provide labor and material to replace and Install a new controller for the existing chiller.				Discovered Condition	\$12,257.84
						Project Total This Period:	\$12,257.84	
Oliver S Westcott Elementary School (Board District: 10b) 2025 WESTCOTT ROF (2025-26381-ROF) ALL-BRY CONSTRUCTION COMPANY								
			4362668	\$2,560,000.00	12	\$77,782.49	\$2,637,782.49	3.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/24/2026	03/17/2026	4362668	Contractor to provide credit for unused allowance.				Allowance Credit	-\$30,404.00
						Project Total This Period:	-\$30,404.00	

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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
Philip Rogers Elementary School (Board District: 2a)								
2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	21	\$124,662.38	\$6,432,157.38	1.98%
<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>
		4058658						
02/05/2026	03/19/2026		Contractor to provide credit for the thermo systems and Auburn Co.				Allowance Credit/Add	-\$1,275.00
06/12/2024	03/31/2026		Contractor to provide labor and material to install a control damper for the relief hood				E&O AOR/EOR	\$8,863.47
							Project Total This Period:	\$7,588.47
Richard Edwards Elementary School (Board District: 7b)								
2025 EDWARDS FAS (2025-23081-FAS)								
CORNERSTONE CONTRACTING INC.								
			4363063	\$232,000.00	3	\$26,493.40	\$258,493.40	11.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4425523						
01/27/2026	03/23/2026		Contractor to provide labor and material to install an encoder for three analog cameras.				E&O AOR/EOR	\$1,829.35
							Project Total This Period:	\$1,829.35

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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	22	\$495,012.23	\$5,189,012.23	10.55%
<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>
01/14/2026	03/11/2026	4390016	Contractor to provide labor and material to lower the ceiling height in the boys' locker room.				Added/Deducted Scope of Work	\$11,489.06
							Project Total This Period:	\$11,489.06
Wells Community Academy High School (Board District: 5b)								
2025 WELLS HS ICR (2025-51071-ICR)								
BROADWAY ELECTRIC INC								
			4385953	\$1,428,900.00	2	\$362,735.08	\$1,791,635.08	25.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/06/2025	03/17/2026	4464552	Contractor to provide additional labor hours to complete work during the second shift, per the revised drawings requested by the city's review. The original start time was postponed due to additional design changes. Contractor to provide labor and general material for a fully permitted fire alarm system.				Added/Deducted Scope of Work	\$386,442.08
							Project Total This Period:	\$386,442.08

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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
				Total Change Orders for This Period: \$1,118,608.15				
				Total Projects This Period: 35				

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#29d

May 28, 2026

REPORT ON PRINCIPAL CONTRACTS (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Kristin Novy	AP HALE	Contract Principal HALE Network 10 P.N.118721	Commencing: 03-23-2026 Ending: 03-22-2030 Budget Year: SY2026
Lekesha Coleman	Interim Principal OGLESBY	Contract Principal OGLESBY Network 11 P.N.113206	Commencing: 03-13-2026 Ending: 03-12-2030 Budget Year: SY2026
Samuel Lee	AP PIERCE ES	Contract Principal SULLIVAN HS Network 14 P.N.122455	Commencing: 04-06-2026 Ending: 04-05-2030 Budget Year: SY2026

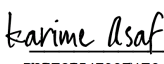
LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

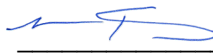
FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

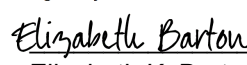
Approved for Consideration:

Approved:

DocuSigned by:

Karime Asaf, Ed.D
Chief Education Officer

Signed by:

Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 

Signed by:

Elizabeth K. Barton
General Counsel

#29e

May 28, 2026

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal, subject to the Principal Eligibility Policy #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Thomas Peri	Contract Principal CHAPPELL	Contract Principal CHAPPELL Network 2 P.N.111655	Commencing: 07-16-2026 Ending: 07-15-2030 Budget Year: SY2027
Rufino Bustos	Contract Principal GOODE HS	Contract Principal GOODE HS Network 16 P.N.471786	Commencing: 08-04-2026 Ending: 08-03-2030 Budget Year: SY2027
Turan Crockett	Contract Principal SMITH	Contract Principal SMITH Network 13 P.N.469965	Commencing: 02-20-2027 Ending: 02-19-2031 Budget Year: SY2027
Daniel De Los Reyes	Contract Principal DARWIN	Contract Principal DARWIN Network 4 P.N.115436	Commencing: 03-01-2027 Ending: 02-28-2031 Budget Year: SY2027
Marcus Ware	Contract Principal CUFFE	Contract Principal CUFFE Network 11 P.N.126026	Commencing: 08-15-2026 Ending: 08-14-2030 Budget Year: SY2027
Stephen Fabiyi	Contract Principal METCALFE	Contract Principal METCALFE Network 13 P.N.142543	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

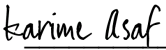
FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

Signed by:



Karime Asaf, Ed.D
Chief Education Officer

Signed by:



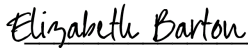
Macquinn King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Initial



Signed by:



Elizabeth K. Barton
General Counsel

#29f

May 28, 2026

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR MARCH 2026 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR MARCH 2026 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On April 30, 2026, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from March 1, 2026 to March 31, 2026 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

Patricia Hernandez
Chief Procurement Officer

Walter Stock
Acting Chief Financial Officer

Approved:

Macqueline King, EdD
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

Board Rule 7-13(i) and 7-13(d) - March 2026 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
11210	Student Assessment and MTSS	34595	NCS Pearson, Inc.	No-Cost	\$0.00	2/1/2026	6/30/2030	
11010	Talent Office	16169	The Moody Bible Institute of Chicago	Educational Agreement	\$0.00	3/2/2026	6/30/2032	
14050	CW Ofc Student Hlth & Wellness	N/A	Chamberlain University	Educational Agreement	\$0.00	11/1/2025	6/30/2039	
46511	Lindblom Math & Science Academy	12338	J R L ENTERPRISES DBA MARTINIQUE BANQUETS	Real Estate	\$7,190.00	3/7/2026	3/7/2026	
10890	CPS Department of Arts Education	12687	Board of Trustees of Community College District 508	Real Estate	\$264.00	3/10/2026	3/10/2026	
11545	Department of Student Voice and Engagement	31735	MARWEN FOUNDATION, INC. DBA MARWEN	Real Estate	\$1,500.00	3/10/2026	3/10/2026	
22681	Chappell Elementary School	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	\$8,550.00	3/11/2026	3/13/2026	
47041	John Marshall High School	95329	Champaign Community Unit School District 4	Real Estate	\$0.00	3/11/2026	3/13/2026	
53091	Farragut Academy High School	95329	Champaign Community Unit School District 4	Real Estate	\$0.00	3/11/2026	3/13/2026	
02441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$450.00	3/17/2026	3/17/2026	
610014	Ebinger School	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	\$4,887.50	3/19/2026	3/20/2026	
25871	A.N. Pritzker School	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	\$13,500.00	3/30/2026	4/1/2026	
46241	Mather High School	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	\$6,750.00	4/1/2026	4/3/2026	
46041	William J. Bogan High School	12338	J R L ENTERPRISES DBA MARTINIQUE BANQUETS	Real Estate	\$6,700.00	4/2/2026	4/2/2026	
25871	A.N. Pritzker School	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH	Real Estate	\$12,450.00	4/6/2026	4/8/2026	
47031	Hirsch Metropolitan High School	69738	Alsip Hotel Investors LLC dba Doubletree Hotel-Chicago/ Alsip	Real Estate	\$3,835.00	4/12/2026	4/12/2026	
25191	William H. Ryder Math & Science Specialty School	31814	Northwestern University Settlement Association (House In The Wood)	Real Estate	\$0.00	4/13/2026	4/14/2026	
02441	Network 4	29483	NORTHEASTERN ILLINOIS UNIVERSITY	Real Estate	\$750.00	4/16/2026	4/16/2026	
53021	Dunbar Vocational Career Academy	17852	Chicago Park District	Real Estate	\$1,550.00	4/18/2026	4/18/2026	
13700	Office of Humanities (Literacy)	12687	Board of Trustees of Communy College District No 508	Real Estate	\$2,052.00	4/22/2026	4/29/2026	
46681	Walter H. Dyett High School	41810	Pinstripes, Inc.	Real Estate	\$9,624.75	4/30/2026	4/30/2026	
28081	Edison Park Elementary	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$2,575.00	5/3/2026	5/5/2026	
46211	Lake View High School	14852	LOYOLA UNIVERSITY OF CHICAGO	Real Estate	\$8,100.00	5/5/2026	5/15/2026	
32031	National Teachers Academy	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	\$5,150.00	5/5/2026	5/6/2026	
22391	Budlong Elementary	12557	LITTLE SISTERS INC DBA WHITE PINES RANCH DBA WHITE PINES RANCH.	Real Estate	\$11,280.00	5/6/2026	5/6/2026	
46281	Schurz High School	46876	M4 CHICAGO AIRPORT TENANT LLC DBA HYATT REGENCY O'HARE CHICAGO	Real Estate	\$20,000.00	5/9/2026	5/9/2026	
46401	Percy Julian High School	69738	Alsip Hotel Investors LLC dba Doubletree Hotel-Chicago/ Alsip	Real Estate	\$4,500.00	5/11/2026	5/11/2026	
24021	Kilmer Elementary School	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	\$2,310.00	5/12/2026	5/12/2026	
22091	Audubon School	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	\$14,444.00	5/13/2026	5/13/2026	
10850	School Counseling and Postsecondary Advising	43756	CHICAGO TEACHERS UNION	Real Estate	\$800.00	5/14/2026	5/14/2026	
46301	Roger C. Sullivan High School	46015	GOOD TO GO JAMAICAN CUISINE LLC	Real Estate	\$16,482.50	5/15/2026	5/15/2026	
47091	Chicago High School for Ag Science	44246	Beau Chateau LLC	Real Estate	\$15,370.00	5/15/2026	5/15/2026	
49021	Northside Learning Center	46612	Mr. B's Stuffed Pizza Inc. DBA Suparosa	Real Estate	\$7,670.00	5/15/2026	5/15/2026	
46221	Lane Tech High School	83800	SCH&T CORP OF ILLINOIS DBA SHERATON GRAND CHICAGO	Real Estate	\$100,000.00	5/16/2026	5/16/2026	
22221	Belding Elementary	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	\$2, 700.00	5/18/2026	5/19/2026	

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23811	Hitch Elementary	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	\$3,640.00	5/18/2026	5/19/2026	
10890	Department of Arts Education	31736	Chicago Arts Partnerships in Education	Real Estate	\$400.00	5/18/2026	5/20/2026	
47091	Chicago High School for Ag Science	41165	Rich OakLawn hotel LLC	Real Estate	\$7,452.37	5/20/2026	5/20/2026	
47061	Senn High School	48219	Metropolitan Pier & Exposition Authority DBA McCormick Place	Real Estate	\$5,000.00	5/21/2026	5/21/2026	
45221	Rickover Naval Academy	36288	Copernicus Foundation	Real Estate	\$6,550.00	5/21/2026	5/21/2026	
70020	Walter Payton College Prep	22395	CHICAGO SYMPHONY ORCHESTRA	Real Estate	\$22,300.00	5/23/2026	5/23/2026	
46421	Benito Juarez Community Academy	48219	Metropolitan Pier & Exposition Authority DBA McCormick Place	Real Estate	\$25,000.00	5/23/2026	5/23/2026	
46291	Steinmetz College Prep	46876	M4 CHICAGO AIRPORT TENANT LLC DBA HYATT REGENCY O'HARE CHICAGO	Real Estate	\$17,000.00	5/23/2026	5/23/2026	
53071	Westinghouse College Prep HS	48219	Metropolitan Pier & Exposition Authority DBA McCormick Place	Real Estate	\$5,000.00	5/24/2026	5/24/2026	
22231	Alexander Graham Bell Elementary	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$5,130.00	5/26/2026	5/26/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$115.92	3/16/2026	3/16/2026	
N/A	Phoenix Military Academy	N/A	N/A	Real Estate	\$831.31	3/16/2026	3/19/2026	
22821	John C Coonley Elementary School	N/A	N/A	Real Estate	\$672.00	3/3/2026	3/4/2026	
51021	John M. Harlan Community Academy High School	N/A	N/A	Real Estate	\$2,041.00	3/22/2026	3/22/2026	
46401	Percy L. Julian High School	N/A	N/A	Real Estate	\$3,318.50	3/6/2026	4/7/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$720.74	3/7/2026	3/7/2026	
25571	- George B Swift Elementary Specialty School	N/A	N/A	Real Estate	\$42,877.50	3/25/2026	3/26/2027	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$26.37	3/26/2026	3/26/2026	
46171	Hyde Park Academy High School	N/A	N/A	Real Estate	\$1,577.75	3/9/2026	3/9/2026	
24471	James B. McPherson Elementary School	N/A	N/A	Real Estate	\$154.00	3/10/2026	3/10/2026	
46211	Lake View High School	N/A	N/A	Real Estate	\$9,188.32	3/23/2026	6/10/2026	
29131	Hawthorne Schoolastic Academy	N/A	N/A	Real Estate	\$917.35	3/7/2026	3/7/2026	
46281	Carl Schurz High School	N/A	N/A	Real Estate	\$6,000.60	3/30/2026	6/3/2026	
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$3,721.63	3/30/2026	6/1/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$533.03	3/13/2026	3/13/2026	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$2,587.50	3/28/2026	3/29/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$112.00	3/13/2026	3/13/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,125.87	3/24/2026	3/31/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$411.95	3/23/2026	3/24/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$270.00	3/31/2026	4/1/2026	
47041	- John Marshall Metropolitan High School	N/A	N/A	Real Estate	\$7,801.00	3/2/2026	3/1/2027	
22821	John C Coonley Elementary School	N/A	N/A	Real Estate	\$6,619.50	3/20/2026	3/26/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$3,050.00	3/19/2026	5/11/2026	
22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$18,072.00	3/30/2026	7/10/2026	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,031.70	3/5/2026	3/5/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$658.55	3/23/2026	3/25/2026	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$457.13	3/25/2026	3/26/2026	
23971	Kate Starr Kellogg School	N/A	N/A	Real Estate	\$31.26	3/21/2026	3/27/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$791.37	3/17/2026	3/17/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$3,251.00	3/30/2026	6/5/2026	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$11,885.43	3/30/2026	5/20/2026	
23971	Kate Starr Kellogg School	N/A	N/A	Real Estate	\$150.05	3/23/2026	5/25/2026	
53011	Chicago Vocational Career Academy High School	N/A	N/A	Real Estate	\$278.86	3/21/2026	3/21/2026	
24791	James Otis School	N/A	N/A	Real Estate	\$548.55	3/20/2026	3/29/2026	
55011	Phoenix Military Academy	N/A	N/A	Real Estate	\$1,612.80	3/30/2026	4/30/2026	

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24791	James Otis School	N/A	N/A	Real Estate	\$205.71	3/21/2026	3/25/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	\$111.78	3/31/2026	3/31/2026	
24791	James Otis School	N/A	N/A	Real Estate	\$17,922.59	3/30/2026	6/14/2026	
24731	Ogden ES @ Jenner	N/A	N/A	Real Estate	\$18,551.90	3/9/2026	5/18/2026	
28081	Edison Park Elementary School	N/A	N/A	Real Estate	\$3,150.00	3/30/2026	6/30/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$270.14	3/17/2026	3/18/2026	
24731	Ogden International High School	N/A	N/A	Real Estate	\$4,536.95	3/30/2026	5/12/2026	
22871	Everett McKinley Dirksen Elementary School	N/A	N/A	Real Estate	\$24.00	3/10/2026	3/12/2026	
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$347.76	3/12/2026	3/12/2026	
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$35,779.80	3/2/2026	7/16/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$270.14	3/10/2026	3/11/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$2,452.73	3/2/2026	3/13/2026	
70241	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$3,660.03	3/20/2026	3/29/2026	
24471	James B. McPherson Elementary School	N/A	N/A	Real Estate	\$15,601.90	3/15/2026	9/27/2026	
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$901.25	4/17/2026	6/5/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$115.92	4/1/2026	4/1/2026	
46211	Lake View High School	N/A	N/A	Real Estate	\$1,701.54	4/9/2026	6/11/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	\$1,117.80	4/1/2026	6/3/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$493.20	4/26/2026	5/17/2026	
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$750.95	4/18/2026	10/31/2026	
46181	Thomas Kelly College Preparatory	N/A	N/A	Real Estate	\$1,810.85	4/2/2026	4/2/2026	
46291	Charles P. Steinmetz College Preparatory High School	N/A	N/A	Real Estate	\$5,043.21	4/18/2026	4/18/2026	
22881	Charles R Darwin Elementary School	N/A	N/A	Real Estate	\$1,930.95	4/3/2026	4/26/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$1,596.49	4/5/2026	4/17/2026	
25781	Thomas J Waters Elementary School	N/A	N/A	Real Estate	\$1,039.14	4/2/2026	4/3/2026	
46371	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	\$1,429.72	4/4/2026	4/4/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,988.45	4/6/2026	6/3/2026	
46041	William J. Bogan High School	N/A	N/A	Real Estate	\$2,024.98	4/2/2026	4/2/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$1,141.05	4/4/2026	4/4/2026	
46371	- Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	\$725.20	4/3/2026	4/3/2026	
53091	David G. Farragut Career Academy High School	N/A	N/A	Real Estate	\$1,793.45	4/3/2026	4/3/2026	
46211	Lake View High School	N/A	N/A	Real Estate	\$510.46	4/11/2026	4/11/2026	
46371	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	\$258.68	5/2/2026	5/2/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$1,097.10	6/13/2026	6/14/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$0.00	6/25/2026	6/25/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$11,990.00	6/8/2026	8/7/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$19,830.00	6/11/2026	7/31/2026	
23591	Helge A Haugan Elementary School	N/A	N/A	Real Estate	\$43,680.00	7/12/2026	7/4/2027	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	\$11,990.00	6/8/2026	8/7/2026	
46621	Austin College & Career Academy High School	N/A	N/A	Real Estate	\$896.72	7/15/2026	7/15/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$739.80	7/26/2026	8/30/2026	
29171	Chicago World Language Academy	N/A	N/A	Real Estate	\$75,618.85	6/12/2026	8/7/2026	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$26,235.00	6/8/2026	8/7/2026	
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Deborah Godfrey-Bonds	Donations Under \$50k	\$100.00	2/19/2026	6/30/2026	
22061	PHILLIP D ARMOUR ELEMENTARY SCHOOL	N/A	Marina Cartage Inc	Donations Under \$50k	\$5,000.00	12/19/2025	6/30/2026	
14050	Office of Student Health & Wellness	N/A	Illinois Department of Human Services	Grants Over \$50k	\$571,313.00	7/1/2025	6/30/2026	
25781	THOMAS J WATERS ELEMENTARY SCHOOL	N/A	The Bee cause Project Inc	Grants Under \$50k	\$500.00	2/20/2026	6/30/2026	
14050	Office of Student Health & Wellness	N/A	Children First Fund - Meridian Health's Vaccination Events award	Grants Under \$50k	\$22,225.00	6/4/2025	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	LEAGUE OF ILLINOIS BICYCLISTS	Grants Under \$50k	\$1,000.00	3/23/2026	6/30/2026	

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25041	GEORGE M PULLMAN ELEMENTARY SCHOOL	99687	LEAP Innovations	Grants Under \$50k	\$10,000.00	3/9/2026	6/30/2026	
32021	LIONEL HAMPTON FINE & PERFORMING ARTS ES	N/A	Education Northwest	Donations Under \$50k	\$3,000.00	3/23/2026	6/30/2026	
41041	FRANCISCO I MADERO MIDDLE SCHOOL	N/A	Chicago Chinatown Community Foundation	Donations Under \$50k	\$1,000.00	2/18/2026	6/30/2026	
24231	JOSEPHINE C LOCKE ELEMENTARY SCHOOL	N/A	M.R. KARRAS & E.C. KARRAS	Donations Under \$50k	\$1,200.00	2/20/2026	6/30/2026	
47041	JOHN MARSHALL METROPOLITAN HIGH SCHOOL	N/A	Mrs. Cynthia Simpson	Donations Under \$50k	\$1,000.00	1/21/2026	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Anonymous	Donations Under \$50k	\$170.00	3/19/2026	6/30/26	
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Bears Care	Donations Under \$50k	\$2,000.00	12/30/2025	6/30/2026	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Anonymous	Donations Under \$50k	\$240.00	12/10/2025	6/30/26	
23651	ROBERT HEALY ELEMENTARY SCHOOL	N/A	Chinatown Parking Corp	Donations Under \$50k	\$1,500.00	11/11/2025	6/30/26	
13727	Early College and Career - City Wide	N/A	Crown Family Philanthropies	Grants Under \$50k	\$7,700.00	6/1/2025	5/31/26	
51021	JOHN M HARLAN COMMUNITY ACADEMY HIGH SCHOOL	N/A	Children First Fund - Compassion Funds	Grants Under \$50k	\$1,000.00	3/26/2026	6/30/26	
11405	Computer Science	N/A	National Science Foundation	Grants Under \$50k	\$24,348.00	1/1/2026	12/31/26	
23771	THEODORE HERZL ELEMENTARY SCHOOL	N/A	Children First Fund - Stean's Donations to Schools Award	Grants Under \$50k	\$700.00	12/1/2025	6/30/26	
11540	Office of Multicultural-Multilingual Education - City Wide	N/A	Children First Fund - Vivo's Newcomer award	Grants Under \$50k	\$3,000.00	7/1/2025	6/30/26	
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$837.45	3/1/2026	6/30/26	
12110	Capital Planning	N/A	U.S. Environmental Protection Agency	Grants Over \$50k	\$1,000,000.00	7/1/2025	10/31/27	
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Under \$50k	\$5,564.00	7/1/2025	6/30/26	
10850	Counseling and Postsecondary Advising	N/A	Children First Fund - Albert Pick's Postsecondary award	Grants Under \$50k	\$20,000.00	7/1/2025	6/30/26	
22661	HORACE GREELEY ELEMENTARY SCHOOL	N/A	Cubs Charities	Donations Under \$50k	\$25,000.00	03/13/26	6/30/2026	
47041	JOHN MARSHALL METROPOLITAN HIGH SCHOOL	N/A	Cynthia Simpson	Donations Under \$50k	\$1,000.00	01/21/26	6/30/2026	
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	N/A	Something to Build Upon Incorporated	Donations Under \$50k	\$700.00	03/11/26	6/30/2026	
25771	GEORGE WASHINGTON ELEMENTARY SCHOOL	N/A	GEORGE WASHINGTON ELEMENTARY PTA	Donations Under \$50k	\$4,150.50	03/16/26	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Friends of Byron Sigcho-Lopez	Donations Under \$50k	\$150.00	03/10/26	6/30/2026	
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	RSM US FOUNDATION	Grants Under \$50k	\$1,000.00	12/03/25	6/30/2026	
49101	RAY GRAHAM TRAINING CENTER HIGH SCHOOL	N/A	Illinois Restaurant Association	Donations Under \$50k	\$500.00	03/03/26	6/30/2026	
11540	Office of Multicultural-Multilingual Education - City Wide	N/A	Children First Fund Wanxiang's Chinese Immersion Program Award	Grants Over \$50k	\$51,900.00	01/20/26	6/30/2026	
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	N/A	Children First Fund - IMC Donation (Sayre HS)	Grants Under \$50k	\$8,477.00	03/27/26	6/30/2026	
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	N/A	Friends of Peter Chico, Inc.	Donations Under \$50k	\$762.72	03/12/26	6/30/2026	
22081	GEORGE ARMSTRONG INTERNATIONAL STUDIES ES	N/A	Education Northwest	Donations Under \$50k	\$3,000.00	02/17/26	6/30/2026	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Latinos Progresando	Grants Under \$50k	\$3,000.00	01/01/26	12/31/2026	
55171	GREATER LAWDALE HIGH SCHOOL FOR SOCIAL JUSTICE	33123	The University of Chicago	Grants Under \$50k	\$15,000.00	07/01/25	6/30/2026	
29211	ANNIE KELLER REGIONAL GIFTED CENTER	N/A	Ruth Oliver Secord Perpetual Charitable trust	Grants Under \$50k	\$7,000.00	02/18/26	6/30/2026	
41121	NORTHWEST MIDDLE SCHOOL	N/A	Emily Schwartz & Adam L Schwartz	Donations Under \$50k	\$2,700.00	03/13/26	6/30/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Friends of John B Murphy Elementary School	Donations Under \$50k	\$260.00	02/24/26	6/30/2026	
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	N/A	11th District Chicago Police Dept	Gifts Under \$50k	\$500.00	02/26/26	6/30/2026	
25951	RICHARD J DALEY ELEMENTARY ACADEMY	N/A	William M. Daley & Bernadette Keller	Donations Under \$50k	\$2,000.00	12/04/25	6/30/2026	
26921	DISNEY II MAGNET SCHOOL	N/A	THE BEE CAUSE PROJECT INC	Grants Under \$50k	\$1,500.00	02/20/26	6/30/2026	
46511	ROBERT LINDBLOM MATH & SCIENCE ACADEMY HS	N/A	Prosperity Pathways AP Foundation	Donations Under \$50k	\$2,520.00	03/13/26	6/30/2026	
55191	BRONZEVILLE SCHOLASTIC ACADEMY HIGH SCHOOL	N/A	S&C Electric Company	Donations Under \$50k	\$2,500.00	03/11/26	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Arthur J. Schmitt Foundation	Gifts Under \$50k	\$2,700.00	03/16/26	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Arthur J. Schmitt Foundation	Donations Under \$50k	\$300.00	03/10/26	6/30/2026	
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	ILLINOIS GREEN ALLIANCE	Grants Under \$50k	\$1,000.00	02/11/26	6/30/2026	
10860	Department of Humanities	N/A	CFF NextGen City Council Award	Grants Under \$50k	\$3,960.00	02/01/26	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Donations Under \$50k	\$750.00	02/25/26	6/30/2026	
26441	AMELIA EARHART OPTIONS FOR KNOWLEDGE ES	N/A	Illinois Department of Human Services	Grants Over \$50k	\$500,000.00	12/01/25	6/30/2026	

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13737	Sports Administration and Facilities Management - City Wide	N/A	Bears Care	Grants Under \$50k	\$2,000.00	07/01/25	6/30/2026	
25631	MONARCAS ACADEMY	N/A	Children First Fund - IMC Donation	Grants Under \$50k	\$5,000.00	07/01/22	6/30/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Friends of John B Murphy Elementary School	Donations Under \$50k	\$260.00	02/24/26	6/30/2026	
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	Kara Congine	Donations Under \$50k	\$1,000.00	02/27/26	6/30/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Children First Fund SY23-24 Chi-Rise project and the Crown Family Philanthropies fund	Grants Under \$50k	\$4,124.00	03/12/26	6/30/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$15,000.00	07/01/25	6/30/2026	
45231	AIR FORCE ACADEMY HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$15,000.00	07/01/25	6/30/2026	
53101	MARIE SKLODOWSKA CURIE METROPOLITAN HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$15,000.00	07/01/25	6/30/2026	
10860	Department of Humanities	N/A	Children's First Fund Lyft's Next Gen City Council Award	Grants Under \$50k	\$299.88	01/01/26	6/30/2026	
10860	Department of Humanities	N/A	Children's First Fund Amazon's NextGen award	Grants Under \$50k	\$4,670.12	12/01/25	6/30/2026	
23451	WALTER Q GRESHAM ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$350.00	03/05/26	6/30/2026	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America c/o CyberGrants LLC	Donations Under \$50k	\$20.00	01/30/26	6/30/2026	
47081	FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE HS	33123	The University of Chicago	Grants Under \$50k	\$15,000.00	07/01/25	6/30/2026	
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Wilson Feinberg Consultants LLC	Donations Under \$50k	\$500.00	03/09/26	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	V&V Supremo Foods Inc.	Donations Under \$50k	\$10,000.00	02/27/26	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	LEAGUE OF ILLINOIS BICYCLISTS	Grants Under \$50k	\$622.00	03/03/26	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Ilana Mendez	Donations Under \$50k	\$20.00	03/10/26	6/30/2026	
23061	GEORGE W CURTIS ELEMENTARY SCHOOL	99687	LEAP Innovations	Grants Under \$50k	\$10,000.00	3/9/2026	6/30/2026	
55181	MULTICULTURAL ARTS HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$15,000.00	7/1/2025	6/30/2026	
26861	UPLIFT COMMUNITY HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$15,000.00	7/1/2025	6/30/2026	
11540	Office of Multicultural-Multilingual Education - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$285,796.00	9/1/2025	8/31/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Grants Under \$50k	\$9,660.00	3/6/2026	6/30/2026	
46181	THOMAS KELLY HIGH SCHOOL	N/A	Pro Studio Inc	Donations Under \$50k	\$1,000.00	3/7/2026	6/30/2026	
52011	WORLD LANGUAGE ACADEMY HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$15,000.00	7/1/2025	6/30/2026	
46341	GURDON S HUBBARD HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$15,000.00	7/1/2025	6/30/2026	
24731	WILLIAM B OGDEN ELEMENTARY SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$15,000.00	7/1/2025	6/30/2026	
46201	JOHN F KENNEDY HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$15,000.00	7/1/2025	6/30/2026	
23061	GEORGE W CURTIS ELEMENTARY SCHOOL	35873	Lutheran Social Services of Illinois	Donations Under \$50k	\$240.00	2/24/2026	6/30/2026	
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$15,000.00	7/1/2025	6/30/2026	
23011	JOHN B DRAKE ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$175.00	3/5/2026	6/30/2026	
46551	BACK OF THE YARDS IB HS	N/A	Chicago Chinatown Community Foundation	Donations Under \$50k	\$1,000.00	2/18/2026	6/30/2026	
46391	GEORGE H CORLISS HIGH SCHOOL	33123	The University of Chicago	Grants Under \$50k	\$15,000.00	7/1/2025	6/30/2026	
46551	BACK OF THE YARDS IB HS	N/A	Meghan E Kavalauskas & Richard W Kavalauskas	Donations Under \$50k	\$107.00	3/16/2026	6/30/2026	
23061	GEORGE W CURTIS ELEMENTARY SCHOOL	N/A	Alice's Kids	Donations Under \$50k	\$400.00	2/26/2026	6/30/2026	
46641	RICHARD T CRANE MEDICAL PREPARATORY HS	33123	The University of Chicago	Grants Under \$50k	\$15,000.00	7/1/2025	6/30/2026	
22131	ALICE L BARNARD COMPUTER MATH & SCIENCE CTR ES	N/A	Lyric Opera Of Chicago	Donations Under \$50k	\$1,350.00	2/11/2026	6/30/2026	
46431	NORTH-GRAND HIGH SCHOOL	N/A	Illinois Restaurant Association Educational Foundation Inc.	Donations Under \$50k	\$500.00	9/3/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Mary E Winfield	Donations Under \$50k	\$100.00	3/5/2026	6/30/2026	
26381	OLIVER S WESTCOTT ELEMENTARY SCHOOL	N/A	Education Northwest	Donations Under \$50k	\$3,000.00	2/17/2026	6/30/2026	
23971	KATE S KELLOGG ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable trust	Grants Under \$50k	\$15,000.00	2/18/2026	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Lincoln Park Zoo	Gifts Under \$50k	\$478.00	1/22/2026	6/30/2026	
23401	WILLIAM P GRAY ELEMENTARY SCHOOL	N/A	Read-A-Thon	Donations Under \$50k	\$897.60	2/5/2026	6/30/2026	
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Illinois Masonic Foundation and Alcohol Abuse Among Children	Donations Under \$50k	\$300.00	2/24/2026	6/30/2026	
24571	DONALD MORRILL MATH & SCIENCE ELEMENTARY SCH	N/A	Education Northwest	Donations Under \$50k	\$3,000.00	3/2/2026	6/30/2026	

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10850	Counseling and Postsecondary Advising	N/A	Children First Fund Crown College Field Trips and Alumni Advisory Gift	Grants Under \$50k	\$20,000.00	8/1/2025	6/30/2026	
29151	MARIA SAUCEDO ELEMENTARY SCHOLASTIC ACADEMY	N/A	Latinos Progresando	Grants Under \$50k	\$4,000.00	1/1/2026	12/31/2026	
22721	FREDERIC CHOPIN ELEMENTARY SCHOOL	N/A	Children First Fund-The School Partnership Program project and the Sieja Family	Grants Under \$50k	\$3,000.00	3/5/2026	6/30/2026	
22651	GEORGE F CASSELL ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$7,000.00	2/16/2026	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Nami Illinois Inc	Donations Under \$50k	\$300.00	2/9/2026	6/30/2026	
46401	PERCY L JULIAN HIGH SCHOOL	N/A	Centralia High School District 200	Donations Under \$50k	\$2,500.00	12/22/2025	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Lane Tech Alumni Association Inc	Donations Under \$50k	\$1,500.00	2/27/2026	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Lane Tech Alumni Association Inc	Gifts Under \$50k	\$1,600.00	2/25/2026	6/30/2026	
25811	DANIEL S WENTWORTH ELEMENTARY SCHOOL	N/A	Education Northwest	Donations Under \$50k	\$3,000.00	2/17/2026	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Friends for Celina Villanueva	Donations Under \$50k	\$1,000.00	2/20/2026	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	44247	Park Community Church	Donations Under \$50k	\$3,000.00	2/11/2026	6/30/2026	
46401	PERCY L JULIAN HIGH SCHOOL	N/A	Third Baptist Church of Chicago	Donations Under \$50k	\$1,000.00	2/15/2026	6/30/2026	
24591	MOUNT GREENWOOD ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$7,000.00	2/18/2026	6/30/2026	
13727	Early College and Career - City Wide	N/A	Children First Fund - Motorola's Chicago Police and Firefighter Training Academy	Grants Under \$50k	\$22,000.00	8/1/2025	6/30/2026	
22031	HARRIET TUBMAN ELEMENTARY	N/A	Friends of Tubman	Donations Over \$50k	\$91,988.00	2/23/2026	6/30/2026	
23281	ROBERT FULTON ELEMENTARY SCHOOL	N/A	Education Northwest	Donations Under \$50k	\$3,000.00	2/9/2026	6/30/2026	
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	Friends of Kilmer NFP	Donations Under \$50k	\$500.00	2/25/2026	6/30/2026	
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	Friends of Kilmer NFP	Donations Under \$50k	\$500.00	2/25/2026	6/30/2026	
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	Friends Of Kilmer NFP	Donations Under \$50k	\$500.00	2/25/2026	6/30/2026	
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Friends of Goethe School	Donations Under \$50k	\$1,000.00	10/28/2025	6/30/2026	
25681	ALESSANDRO VOLTA ELEMENTARY SCHOOL	N/A	Qatar Foundations International LLC	Donations Under \$50k	\$310.25	1/26/2026	6/30/2026	
22761	HENRY R CLISSOLD ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$15,000.00	2/18/2026	6/30/2026	
46621	AUSTIN COLLEGE AND CAREER ACADEMY HIGH SCHOOL	N/A	Illinois Art Council	Grants Under \$50k	\$20,000.00	12/18/2025	6/30/2026	
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	Friends of Kilmer NFP	Donations Under \$50k	\$250.00	2/25/2026	6/30/2026	
24021	JOYCE KILMER ELEMENTARY SCHOOL	N/A	Friends of Kilmer NFP	Donations Under \$50k	\$500.00	2/25/2026	6/30/2026	
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Friends of Goethe School	Donations Under \$50k	\$3,573.00	10/28/2025	6/30/2026	
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Friends of Goethe School	Donations Under \$50k	\$4,272.00	10/28/2025	6/30/2026	
11010	Talent Office	19613	Occupational Health Centers of Illinois P.C. DBA Concentra Medical Centers	CPOR	\$0.00	3/1/2026	2/28/2027	
10814	Pre-K - 12 Curriculum	46820	Playlab Education, Inc.	Services Agreement	\$35,000.00	2/1/2026	6/30/2026	
02541	Principal Quality	30654	Northwestern University on behalf of its Kellogg School of Management	CPOR	\$335,000.00	7/1/2025	6/30/2027	
10430	Internal Audit & Advisory Svc	95345	AuditBoard, Inc	CPOR	\$89,600.00	3/6/2026	3/5/2027	
11010	Talent Office	95248	5 Star Interpreting, LLC	CPOR	\$100,000.00	7/1/2025	6/30/2029	
14050	Ofc of Student Hlth & Wellness	32571	The Board of Trustees of the University of Illinois	CPOR	\$150,000.00	7/1/2025	11/30/2026	
11010	Talent Office	47483	Illinois College	Delegation of Authority	\$0.00	10/1/2025	9/30/2041	
02541	Principal Quality	49090	Northwestern University on behalf of its Kellogg School of Management	CPOR	\$150,000.00	3/1/2026	2/28/2027	
10610	Safety & Security	41098	Omicron Technology Solutions	Emergency Authority	\$212,810.50	10/14/2024	10/13/2025	
22811	Jordan Community Elementary School	NA	Unicorn Magic, Inc.	Services Agreement	\$10,000.00	3/1/2026	2/29/2028	
12210	Procurement and Contracts	96776	SMARTSHEET INC.	Services Agreement	\$6,000.00	6/28/2026	6/27/2027	
47031	Emil G. Hirsch Metropolitan High School	45605	SchoolStatus	Services Agreement	\$35,000.00	7/14/2025	6/30/2027	
11860	Facility Operations & Maint	67499	Nationwide Environmental & Demo LLC (Assignor), Nationwide Enviro Demo LLC (Assignee)	Assignment and Assumption	\$0.00	3/24/2026	N/A	
N/A	Ofc Sustainable Community Schl	41544	The Praxis Institute, LLC	CPOR	\$198,000.00	3/1/2026	2/28/2027	
14050	Ofc of Student Hlth & Wellness	49048	Bluemark, LLC (Assignor), Office Ally, Inc. (Assignee)	Assignment and Assumption	\$0.00	3/31/2026	N/A	
52011	World Language HS	50654	Taylor Promotional Products Inc. dba Amsterda,	Approved Pay	\$1,408.62	8/26/2025	N/A	
47101	Whitney Young High School	300975	Monoprice, Inc	Approved Pay	\$2,502.60	4/16/2024	N/A	
52011	World Language HS	272572	Entourage Imaging Inc dba Entourage Yearbooks	Approved Pay	\$184.10	9/30/2025	N/A	
12510	ITS	44673	Integreon	Approved Pay	\$180.26	1/6/2024	N/A	
10210	Law	94573	Arc Light Investigative Services, Inc.	Approved Pay	\$16,500.00	10/23/2025	N/A	
22101	Avalon Park Elementary School	17964	KABOOM! Inc	Approved Pay	\$24,500.00	7/3/2023	N/A	

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46021	Hancock High School	N/A	All Right Sign	Approved Pay	\$350.00	1/12/2026	N/A	
22151	Barton ES	N/A	Grow Level Data LLC	Approved Pay	\$2,903.25	11/1/2025	N/A	
13727	ECCE/CTE	36866	The Burmax Company	Approved Pay	\$34,590.08	8/15/2025	N/A	
11371	Out of School Time	43351	Wendell Floyd	Approved Pay	\$8,950.00	6/18/2025	N/A	
10210	Law Office	N/A	Brown, Andrea	Settlement	\$30,543.01	N/A	4/10/2026	
10210	Law Office	N/A	Colvin, Kisha	Settlement	\$5,760.90	N/A	4/9/2026	
10210	Law Office	N/A	Cotledge, Evelyn	Settlement	\$12,943.75	N/A	4/13/2026	
10210	Law Office	N/A	Harper, Kenyatta	Settlement	\$8,522.14	N/A	3/10/2026	
10210	Law Office	N/A	Harris, Christy	Settlement	\$35,000.00	N/A	3/4/2026	
10210	Law Office	N/A	Healy, Christina	Settlement	\$7,686.53	N/A	3/4/2026	
10210	Law Office	N/A	Herlo, Danielle	Settlement	\$500.00	N/A	3/18/2026	
10210	Law Office	N/A	Hollis-Clayton, Deonjaneice	Settlement	\$10,279.35	N/A	3/27/2026	
10210	Law Office	N/A	Hope, Courtney	Settlement	\$5,841.76	N/A	4/1/2026	
10210	Law Office	N/A	Ingram, Calvin	Settlement	\$36,666.25	N/A	3/3/2026	
10210	Law Office	N/A	Mantel, Marina	Settlement	\$93,710.97	N/A	4/1/2026	
10210	Law Office	N/A	McCormick, Keith	Settlement	\$70,000.00	N/A	4/7/2026	
10210	Law Office	N/A	Mitchell, Joyce	Settlement	\$15,101.35	N/A	3/10/2026	
10210	Law Office	N/A	Mitchell, Terry	Settlement	\$10,282.10	N/A	4/8/2026	
10210	Law Office	N/A	Motley, Dianna	Settlement	\$3,520.19	N/A	4/3/2026	
10210	Law Office	N/A	Perkins, Aaron Jr.	Settlement	\$20,890.63	N/A	3/13/2026	
10210	Law Office	N/A	Perkins, Tiffany	Settlement	\$8,089.80	N/A	3/24/2026	
10210	Law Office	N/A	Reaves, Ebony	Settlement	\$27,196.87	N/A	4/6/2026	
10210	Law Office	N/A	Ruiz, Aaron	Settlement	\$2,407.98	N/A	3/13/2026	
10210	Law Office	N/A	Vazquez, Maria	Settlement	\$26,148.00	N/A	4/8/2026	
10210	Law Office	N/A	Weingarten, Wendy	Settlement	\$93,515.58	N/A	3/12/2026	
10210	Law Office	N/A	White, Tymika	Settlement	\$21,785.91	N/A	4/1/2026	
10210	Law Office	N/A	Young, Kimberly	Settlement	\$35,392.80	N/A	3/10/2026	
10210	Law Office	N/A	Bjork, Peter	Settlement	\$15,000.00	N/A	3/10/2026	
10210	Law Office	N/A	Durham, Rasean	Settlement	\$40,000.00	N/A	4/1/2026	
10210	Law Office	N/A	Hines, Jakia Jolynn	Settlement	\$100,000.00	N/A	4/1/2026	
10210	Law Office	N/A	Hoffman, Kinyada	Settlement	\$75,000.00	N/A	4/2/2026	
10210	Law Office	N/A	Parker, Javita on behalf of Jane Doe	Settlement	\$15,000.00	N/A	3/27/2026	
10210	Law Office	N/A	Niday, Steven parent of Niday, Owyn	Settlement	\$3,000.00	N/A	2/19/2026	
10210	Law Office	N/A	116 W. Hubbard, LLC	Settlement	\$6,008.00	N/A	3/13/2026	
10210	Law Office	N/A	1323 W. Courtland, LLC	Settlement	\$10,622.00	N/A	3/16/2026	
10210	Law Office	N/A	2526 West Cermak, LLC	Settlement	\$43,876.00	N/A	3/10/2026	
10210	Law Office	N/A	Hill, Melissa	Settlement	\$2,557.99	N/A	3/27/2026	
10210	Law Office	N/A	Ocampo, Cynthia	Settlement	\$512.05	N/A	3/6/2026	
10210	Law Office	N/A	Moore, Victor	Settlement	\$11,900.00	N/A	3/4/2026	
10210	Law Office	N/A	Shufro, Julianne	Settlement	\$4,113.09	N/A	2/12/2026	
10210	Law Office	N/A	Tabron, Elaine	Settlement	\$773.92	N/A	3/30/2026	
10210	Law Office	N/A	Zayed, Mazzouza	Settlement	\$158.24	N/A	3/2/2026	
10210	Law Office	N/A	K.B. a student by O.P., mother	Settlement	\$30,000.00	N/A	3/18/2026	
10210	Law Office	N/A	J.F., a student by M.F. and I.F., parents	Settlement	\$67,085.00	N/A	3/5/2026	
10210	Law Office	N/A	A.J., a student by R.H., parent	Settlement	\$30,000.00	N/A	3/10/2026	
10210	Law Office	N/A	MM, a student by F.M. and A.C., parents	Settlement	\$5,000.00	N/A	3/3/2026	
10210	Law Office	N/A	M.P., a student by B.P., parent	Settlement	\$3,500.00	N/A	3/27/2026	
10210	Law Office	N/A	M.W., a student by M.R., parent	Settlement	\$5,000.00	N/A	3/11/2026	

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REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. Extend the rescission dates contained in the following Board Reports to July 23, 2026 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:

1. 23-0125-EX5: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER AGREEMENT SCHOOL WITH CONDITIONS
User Group: Office of Portfolio Management
Status: In negotiation
2. 23-0125-EX17: AUTHORIZE RENEWAL OF THE CHICAGO TECH ACADEMY HIGH SCHOOL AGREEMENT
User Group: Innovation and Incubation
Status: In negotiation
3. 23-1025-PR18: AUTHORIZE A NEW AGREEMENT WITH CAREMARKPCS HEALTH, L.L.C. FOR PHARMACY BENEFIT MANAGEMENT SERVICES
User Group: Talent Office
Status: In negotiation
4. 24-0125-EX4: AUTHORIZE THE RENEWAL OF THE CHICAGO HIGH SCHOOL FOR THE ARTS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
5. 24-0125-EX5: AUTHORIZE THE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
6. 24-0125-EX6: AUTHORIZE THE RENEWAL OF THE GREAT LAKES ACADEMY CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
7. 24-0125-EX12: AUTHORIZE THE RENEWAL OF THE NAMASTE CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
8. 24-0125-EX13: AUTHORIZE THE RENEWAL OF THE NOBLE NETWORK OF CHARTER SCHOOLS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
9. 24-0125-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE NASH SCHOOL BUILDING, 4818 WEST OHIO STREET
User Group: Real Estate
Status: In negotiation

May 28, 2026

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: Options Network

Status: In negotiation

18. 25-0320-EX6: AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group:

Status: In negotiation

19. 25-0626-PR6: AUTHORIZE A NEW AGREEMENT WITH MYTHICS, LLC FOR ORACLE INFRASTRUCTURE UPGRADES

User Group: Information & Technology Services

Status: In negotiation

20. 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

May 28, 2026

CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM

User Group: Facility Operations & Maintenance- City Wide

Status: 131 of 205 vendors fully executed

21. 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

22. 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

Status: 1 of 5 vendors fully executed

23. 25-1218-EX3: APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY COLLEGES OF CHICAGO

User Group: Early Childhood Development

Status: In negotiation

24. 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

25. 26-0226-PR1: AMEND BOARD REPORT 25-1023-PR2 AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES

User Group: City Wide Office of Student Health and Wellness

Status: 0 of 25 vendors fully executed

26. 26-0226-PR5: AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH AT&T ENTERPRISES, LLC FOR INTERNET, VOICE AND DATA CIRCUITS AND SERVICES

User Group: Information & Technology Services

Status: In negotiation

27. 26-0226-PR6: AMEND BOARD REPORT 25-0724-PR8 AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)

User Group: Student Transportation

Status: 0 of 14 vendors fully executed

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None.

May 28, 2026

Respectfully submitted:

By: _____
Elizabeth K. Barton, General Counsel

May 28, 2026

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC FROM APRIL 8, 2026 AND APRIL 23, 2026**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of April 8, 2026 and the Board Meeting of April 23, 2026 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

May 28, 2026

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES
FROM APRIL 8, 2026 AND APRIL 23, 2026**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of April 8, 2026 and April 23, 2026 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meetings held on April 8, 2026 and April 23, 2026 shall be maintained as confidential and not available for public inspection.

May 13, 2026

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to 2(c)(2) of the Open Meetings Act.
- (3) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

May 13, 2026

AMEND BOARD REPORT 26-0330-RS2
RESOLUTION TO APPOINT SUPERINTENDENT/CHIEF EXECUTIVE OFFICER AND TO APPROVE
SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S EMPLOYMENT CONTRACT
(DR. MACQUILINE KING)

WHEREAS, the Board of Education has conducted a national search of candidates to fill the position of Superintendent/Chief Executive Officer;

WHEREAS, the Board of Education has offered the position to Dr. Macquiline King and she has accepted the position effective July 1, 2026;

WHEREAS, the Board of Education approved the Resolution to Appoint Chief Executive Officer and to Approve Chief Executive Officer's Employment Contract (Dr. Macquiline King) (26-0330-RS2) on March 30, 2026;

WHEREAS, the Board of Education wishes to amend and ratify the effective date of Dr. King's appointment to March 31, 2026;

NOW THEREFORE BE IT RESOLVED THAT:

- (1) The Board of Education hereby appoints Macquiline King ("King") as Superintendent/Chief Executive Officer.
- (2) The Board of Education delegates to the Board President authority to:
 - (a) Negotiate the terms of an employment contract and any addenda thereto (together "employment contract"); and
 - (b) Execute, subject to approval of the General Counsel, the employment contracts subject to the terms herein.
- (3) The Board of Education approves the employment contract between the Board of Education and Dr. King dated and effective on March 31, 2026 ~~July 1, 2026~~. The employment contract addresses the terms and conditions of Dr. King's employment including, among other things:
 - (a) Starting salary (\$380,000.00);
 - (b) A term beginning March 31, 2026 ~~July 1, 2026~~ and ending June 30, 2029, including option(s) to renew;
 - (c) Benefits (health, vacation, 403b/457 plan participation);
 - (d) the Superintendent/Chief Executive Officer's annual performance goals and annual performance evaluations; and
 - (e) other appropriate employment terms.
- (4) The position to be affected by approval of this action is contained in the FY26 and FY27 department budget.
- (5) A copy of the employment contract shall be filed with the Secretary of the Board of Education.